

EXHIBIT A

SUMMARY FROM 04/03/2023 TO 05/07/2023

Invoice date: 05/11/2023 18:01

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-05-06 466.93\$	Regular			376.00\$
	Time Window Next Day			90.93\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$13,392.84
Insurance				\$0.00
Late Fee				\$1,372.77
Total				\$14,765.61

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 3 of 279 PageID #: 422

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-05-05 667.49\$	SAME DAY			178.50\$
	Regular			404.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			40.00\$
	Next Day Special Hours			21.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$13,392.84
Insurance				\$0.00
Late Fee				\$1,372.77
Total				\$14,765.61

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 4 of 279 PageID #: 423

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-05-04 361.46\$	SAME DAY			94.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			38.97\$		
	Regular			164.50\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Return to Pharmacy			10.50\$		
2023-05-03 469.46\$	SAME DAY					168.00\$
	Pharmacy Pickup					40.00\$
	Regular					209.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
	Time Window Next Day	38.97\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$13,392.84		
Insurance				\$0.00		
Late Fee				\$1,372.77		
Total				\$14,765.61		

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-05-02 811.98\$	SAME DAY			220.50\$
	Regular			525.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
2023-05-01 264.99\$	Regular			54.50\$
	Pharmacy Pickup			40.00\$
	SAME DAY			147.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
2023-04-30 12.50\$	Regular			12.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$13,392.84
Insurance				\$0.00
Late Fee				\$1,372.77
Total				\$14,765.61

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 6 of 279 PageID #: 425

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-04-29 277.48\$	Regular			241.00\$
	Time Window Next Day			25.98\$
	SAME DAY			10.50\$
2023-04-28 561.48\$	SAME DAY			231.00\$
	Regular			254.00\$
	Time Window Next Day			25.98\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$13,392.84
Insurance				\$0.00
Late Fee				\$1,372.77
Total				\$14,765.61

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 7 of 279 PageID #: 426

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-04-27 549.97\$	SAME DAY			273.00\$
	Regular			187.50\$
	Time Window Next Day			25.98\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Return to Pharmacy			10.50\$
2023-04-26 480.99\$	SAME DAY			220.50\$
	Regular			217.00\$
	Pharmacy Pickup			20.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$13,392.84
Insurance				\$0.00
Late Fee				\$1,372.77
Total				\$14,765.61

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-04-25 445.97\$	SAME DAY			178.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			178.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day			25.98\$
2023-04-24 338.00\$	SAME DAY			189.00\$
	Regular			98.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2023-04-22 385.50\$	Regular			385.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$13,392.84
Insurance				\$0.00
Late Fee				\$1,372.77
Total				\$14,765.61

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 9 of 279 PageID #: 428

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-04-21 233.00\$	Regular			193.00\$		
	Pharmacy Pickup			40.00\$		
2023-04-20 279.98\$	SAME DAY			94.50\$		
	Regular			109.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			25.98\$		
	Return to Pharmacy			10.50\$		
2023-04-19 175.93\$	SAME DAY			10.50\$		
	Pharmacy Pickup			20.00\$		
	Regular			54.50\$		
	Time Window Next Day			90.93\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$13,392.84		
Insurance				\$0.00		
Late Fee				\$1,372.77		
Total				\$14,765.61		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 10 of 279

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-04-18 685.49\$	SAME DAY	<div></div>		399.00\$		
	Regular			232.50\$		
	Time Window Next Day			23.49\$		
	Pharmacy Pickup			20.00\$		
	Return to Pharmacy			10.50\$		
2023-04-17 315.49\$	SAME DAY			241.50\$		
	Pharmacy Pickup			40.00\$		
	Regular			21.00\$		
	Time Window Next Day			12.99\$		
2023-04-15 464.45\$	Regular			399.50\$		
	Time Window Next Day			64.95\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$13,392.84		
Insurance				\$0.00		
Late Fee				\$1,372.77		
Total				\$14,765.61		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 11 of 279		TOTAL STOPS	CHARGES FOR	SUM
DATE	ORDER TYPE			
2023-04-14 612.46\$	SAME DAY			462.00\$
	Regular			58.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			51.96\$
2023-04-13 689.45\$	SAME DAY			556.50\$
	Regular			48.00\$
	Pharmacy Pickup			20.00\$
	Time Window Next Day			51.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
		Outstanding balance from previous invoice		0.00\$
		Period balance		\$13,392.84
		Insurance		\$0.00
		Late Fee		\$1,372.77
		Total		\$14,765.61

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 12 of 279 PageID #: 431

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-04-12 599.99\$	SAME DAY			535.50\$		
	Regular			21.00\$		
	Pharmacy Pickup			20.00\$		
	Time Window Next Day			12.99\$		
	Return to Pharmacy			10.50\$		
2023-04-11 293.00\$	SAME DAY			241.50\$		
	Regular			31.50\$		
	Pharmacy Pickup			20.00\$		
2023-04-10 192.00\$	SAME DAY			84.00\$		
	Pharmacy Pickup			20.00\$		
	Regular			88.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$13,392.84		
Insurance				\$0.00		
Late Fee				\$1,372.77		
Total				\$14,765.61		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 13 of 279 PageID #: 432

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-04-08 353.98\$	Regular			327.00\$		
	Time Window Next Day			26.98\$		
2023-04-07 765.96\$	Regular			453.50\$		
	SAME DAY			210.00\$		
	Time Window Next Day			51.96\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2023-04-06 595.49\$	Regular					385.00\$
	SAME DAY					157.50\$
	Time Window Next Day					12.99\$
	Pharmacy Pickup	40.00\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$13,392.84		
Insurance				\$0.00		
Late Fee				\$1,372.77		
Total				\$14,765.61		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 14 of 279 PageID #: 433

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-04-05 509.47\$	Regular			325.50\$		
	SAME DAY			94.50\$		
	Time Window Next Day			36.48\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
2023-04-04 386.50\$	SAME DAY			336.00\$		
	Regular			10.50\$		
	Pharmacy Pickup			40.00\$		
2023-04-03 146.00\$	SAME DAY			115.50\$		
	Regular			10.50\$		
	Pharmacy Pickup			20.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$13,392.84		
Insurance				\$0.00		
Late Fee				\$1,372.77		
Total				\$14,765.61		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-04-03&to=2023-05-07&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 04/03/2023 - 05/07/2023	Orders	Attempts	
Orders with 1 attempt			88.72%

Orders with 4 attempts

0.41%

Orders with 5 attempts

0.08%

Total:

Delivered Orders 04/03/2023 - 05/07/2023

Orders

Delivered with 1 attempt

949

78.69%

Delivered with 2 attempts

61

5.06%

Delivered with 3 attempts

16

1.33%

Delivered with 4 attempts

4

0.33%

Delivered with 5 attempts

1

0.08%

Total:

1031**TOTAL PACKAGES RETURNED BACK TO PHARMACY****22** 1.82%

Attempted 1 time(s)

22 100%14447975, 14419665, 14447378, 14434556, 14447909, 14408010, 14436740, 14433467, 14425748, 14424990, 14365059, 14351222, 14321710, 14321754, 14277604, 14288529,
14244949, 14249219, 14225679, 14153554, 14135714, 14081738**TRANSACTION DATA:**

ID 48900

TEXT Online Transfer from CHK ...2003 transaction#: 17451471171

DATE 2023-05-26

AMOUNT 17,020.71

TOTAL DELIVERY

TOTAL STOPS

13,392.84\$

Regular

6,077.00\$

Time Window Next Day

762.43\$

SAME DAY

5,449.50\$

Time Window Next Day 9am-3pm, 3pm-9pm

116.91\$

Pharmacy Pickup

840.00\$

Next Day Special Hours

21.00\$

Return to Pharmacy

126.00\$

SUMMARY FROM 05/08/2023 TO 05/14/2023

Invoice date: 05/15/2023 12:40

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282




PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-05-13 291.96\$	Regular	<div></div>		240.00\$	
	Time Window Next Day			38.97\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
2023-05-12 662.99\$	SAME DAY			299.00\$	
	Regular			310.00\$	
	Time Window Next Day			13.99\$	
	Pharmacy Pickup			40.00\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,949.37	
Insurance				\$0.00	
Late Fee				\$147.47	
Total				\$3,096.84	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 17 of 279 PageID #: 436

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-05-11 570.00\$	SAME DAY			273.00\$
	Regular			246.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2023-05-10 350.49\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	SAME DAY			78.00\$
	Regular			209.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy		10.50\$	
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,949.37
Insurance				\$0.00
Late Fee				\$147.47
Total				\$3,096.84

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 18 of 279 PageID #: 437

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-05-09 658.96\$	SAME DAY			390.00\$	
	Time Window Next Day			51.96\$	
	Regular			166.50\$	
	Pharmacy Pickup			40.00\$	
	Return to Pharmacy			10.50\$	
2023-05-08 414.97\$	SAME DAY			221.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			115.00\$	
	Time Window Next Day			38.97\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,949.37	
Insurance				\$0.00	
Late Fee				\$147.47	
Total				\$3,096.84	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-05-08&to=2023-05-14&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/08/2023 - 05/14/2023	Orders	Attempts
Orders with 1 attempt		83.33%
Orders with 2 attempts		10.83%
Orders with 3 attempts		5.42%
Orders with 4 attempts		0.42%

Delivered Orders 05/08/2023 - 05/14/2023	Orders	
Delivered with 1 attempt	173	72.08%
Delivered with 2 attempts	18	7.5%
Delivered with 3 attempts	8	3.33%
Total:	199	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	8	3.33%
Attempted 1 time(s) 14494798, 14495470, 14495734, 14479577	4	50%
Attempted 2 time(s) 14447909	1	12.5%
Attempted 3 time(s) 14447378, 14447975	2	25%
Attempted 4 time(s) 14419665	1	12.5%

TRANSACTION DATA:	
ID	48900
TEXT	Online Transfer from CHK ...2003 transaction#: 17451471171
DATE	2023-05-26
AMOUNT	17,020.71

TOTAL DELIVERY	TOTAL STOPS	2,949.37\$
Regular		1,287.00\$
Time Window Next Day		143.89\$
Time Window Next Day 9am-3pm, 3pm-9pm		25.98\$
SAME DAY		1,261.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 05/15/2023 TO 05/21/2023

Invoice date: 05/22/2023 13:27

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282

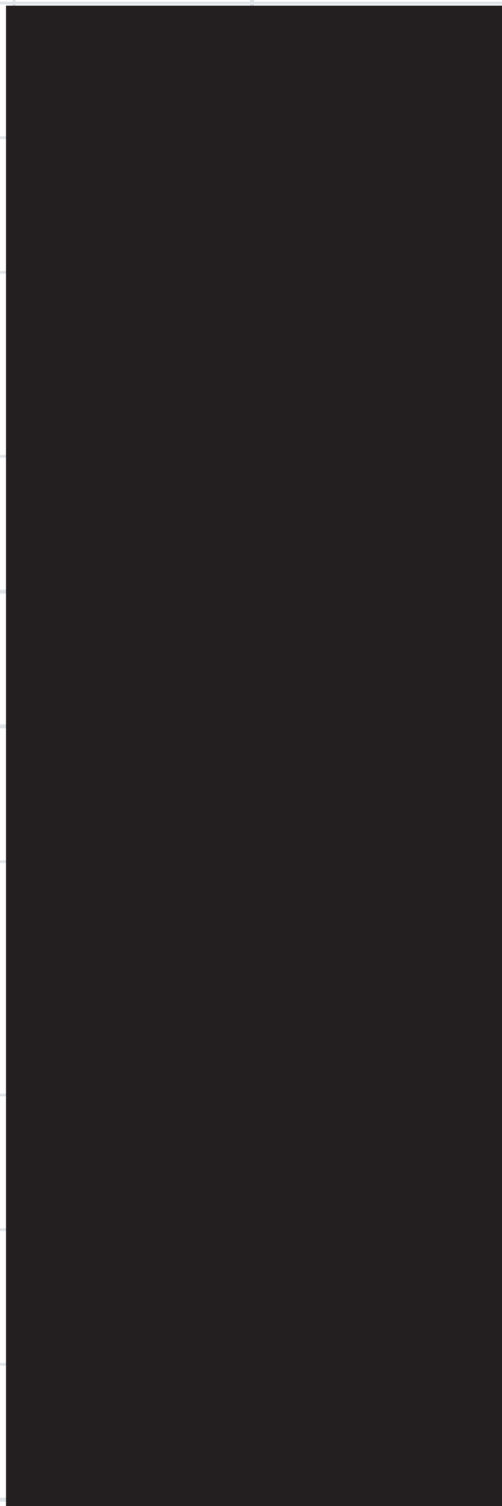


PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-05-20 254.00\$	Regular			254.00\$
2023-05-19 286.97\$	Time Window Next Day			26.98\$
	SAME DAY			13.00\$
	Pharmacy Pickup			20.00\$
	Regular			203.50\$
	Return to Pharmacy			10.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,556.89
Insurance				\$0.00
Late Fee				\$403.03
Total				\$2,959.92

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 21 of 279		TOTAL STOPS	CHARGES FOR	SUM
DATE	ORDER TYPE			PageID
2023-05-18 615.44\$	SAME DAY			273.00\$
	Time Window Next Day			51.96\$
	Regular			214.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Return to Pharmacy			10.50\$
2023-05-17 668.00\$	SAME DAY			273.00\$
	Regular			342.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.00\$
				0.00\$
Period balance				\$2,556.89
Insurance				\$0.00
Late Fee				\$403.03
Total				\$2,959.92

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 22 of 279

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-05-16 366.99\$	SAME DAY			182.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			121.50\$		
	Time Window Next Day			12.99\$		
	Return to Pharmacy			10.50\$		
2023-05-15 365.49\$	SAME DAY			234.00\$		
	Regular			68.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,556.89		
Insurance				\$0.00		
Late Fee				\$403.03		
Total				\$2,959.92		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-05-15&to=2023-05-21&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/15/2023 - 05/21/2023	
Orders with 1 attempt	90.09%
Orders with 2 attempts	8.02%

Total:

Delivered Orders 05/15/2023 - 05/21/2023

Orders

Delivered with 1 attempt	170	80.19%
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Delivered with 2 attempts	15	7.08%
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Delivered with 3 attempts	1	0.47%
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Delivered with 4 attempts	1	0.47%
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Total:	187	
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TOTAL PACKAGES RETURNED BACK TO PHARMACY

4	1.89%
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Attempted 1 time(s)

3	75%
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14576438, 14557426, 14540290

Attempted 4 time(s)

1	25%
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14494798

TRANSACTION DATA:

ID	50701
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TEXT	Online Transfer from CHK ...2003 transaction#: 17602831988
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DATE	2023-06-12
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AMOUNT	5,182.78
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TOTAL DELIVERY

TOTAL STOPS

2,556.89\$

Regular		1,203.00\$
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Time Window Next Day		104.92\$
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SAME DAY		975.00\$
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Pharmacy Pickup		180.00\$
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Return to Pharmacy		42.00\$
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Time Window Next Day 9am-3pm, 3pm-9pm		51.97\$
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SUMMARY FROM 05/22/2023 TO 05/28/2023

Invoice date: 05/29/2023 22:08

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-05-27 430.99\$	Time Window Next Day			12.99\$	
	Regular			418.00\$	
2023-05-26 598.98\$	SAME DAY			117.00\$	
	Regular			405.50\$	
	Pharmacy Pickup			40.00\$	
	Time Window Next Day			25.98\$	
	Return to Pharmacy			10.50\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,625.89	
Insurance				\$0.00	
Late Fee				\$269.15	
Total				\$2,895.04	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 25 of 279 PageID #: 444

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-05-25 447.97\$	SAME DAY			130.00\$		
	Regular			239.00\$		
	Time Window Next Day			38.97\$		
	Pharmacy Pickup			40.00\$		
2023-05-24 381.97\$	SAME DAY				104.00\$	
	Pharmacy Pickup				40.00\$	
	Time Window Next Day				38.97\$	
	Regular				199.00\$	
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,625.89		
Insurance				\$0.00		
Late Fee				\$269.15		
Total				\$2,895.04		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 26 of 279 PageID #: 445

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-05-23 381.98\$	SAME DAY			169.00\$		
	Time Window Next Day			25.98\$		
	Pharmacy Pickup			40.00\$		
	Regular			136.50\$		
	Return to Pharmacy			10.50\$		
2023-05-22 384.00\$	Pharmacy Pickup			40.00\$		
	SAME DAY			260.00\$		
	Regular			73.50\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,625.89		
Insurance				\$0.00		
Late Fee				\$269.15		
Total				\$2,895.04		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-05-22&to=2023-05-28&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/22/2023 - 05/28/2023	Orders	Attempts
Orders with 1 attempt		89.14%
Orders with 2 attempts		7.69%
Orders with 3 attempts		2.71%
Orders with 4 attempts		0.45%
Total:		
Delivered Orders 05/22/2023 - 05/28/2023	Orders	

Delivered with 3 attempts

3

1.36%

Delivered with 4 attempts

1

0.45%

Total:

199

TOTAL PACKAGES RETURNED BACK TO PHARMACY

3

1.36%

Attempted 1 time(s)

3

100%

14633211, 14652795, 14626955

TRANSACTION DATA:

ID 50701

TEXT Online Transfer from CHK ...2003 transaction#: 17602831988

DATE 2023-06-12

AMOUNT 5,182.78

TOTAL DELIVERY**TOTAL STOPS****2,625.89\$**

Time Window Next Day

142.89\$

Regular

1,471.50\$

SAME DAY

780.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

31.50\$

SUMMARY FROM 05/29/2023 TO 06/04/2023

Invoice date: 06/05/2023 15:48

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-06-03 436.98\$	Regular			400.50\$	
	Time Window Next Day			25.98\$	
	SAME DAY			10.50\$	
2023-06-02 622.49\$	SAME DAY			273.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			296.50\$	
	Time Window Next Day			12.99\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,244.95	
Insurance				\$0.00	
Late Fee				\$112.25	
Total				\$2,357.20	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 29 of 279 PageID #: 448

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-06-01 445.00\$	Regular			158.00\$		
	SAME DAY			247.00\$		
	Pharmacy Pickup			40.00\$		
2023-05-31 424.99\$	SAME DAY			156.00\$		
	Regular			205.50\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,244.95		
Insurance				\$0.00		
Late Fee				\$112.25		
Total				\$2,357.20		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 30 of 279 PageID #: 449

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-05-30 315.49\$	SAME DAY			208.00\$
	Pharmacy Pickup			40.00\$
	Regular			44.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$2,244.95	
Insurance			\$0.00	
Late Fee			\$112.25	
Total			\$2,357.20	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-05-29&to=2023-06-04&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/29/2023 - 06/04/2023		Orders	Attempts
Orders with 1 attempt			92.97%
Orders with 2 attempts			6.49%
Orders with 3 attempts			0.54%
Total:			
Delivered Orders 05/29/2023 - 06/04/2023		Orders	
Delivered with 1 attempt		159	85.95%
Delivered with 2 attempts		9	4.86%
Total:		168	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	2.16%
Attempted 1 time(s)		4	100%
14709259, 14728447, 14731383, 14690659			

TRANSACTION DATA:	
ID	51001
TEXT	Online Transfer from CHK ...2003 transaction#: 17620055450
DATE	2023-06-14
AMOUNT	14,152.45

TOTAL DELIVERY	TOTAL STOPS	2,244.95\$
Regular		1,104.50\$
Time Window Next Day		51.96\$
SAME DAY		894.50\$
Pharmacy Pickup		160.00\$
Return to Pharmacy		21.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$

SUMMARY FROM 06/05/2023 TO 06/11/2023

Invoice date: 06/12/2023 14:42

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID


DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-06-10 339.35\$	Regular			41.50\$
	Time Window Next Day			84.86\$
	Time Window Next Day 9am-3pm, 3pm-9pm			2.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,715.27
Insurance				\$0.00
Late Fee				\$135.76
Total				\$2,851.03

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 35 of 279 PageID #: 452

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-06-09 672.97\$	SAME DAY	<div></div>	<div></div>	260.00\$
	Pharmacy Pickup		<div></div>	40.00\$
	Time Window Next Day		<div></div>	38.97\$
	Regular		<div></div>	323.50\$
			<div></div>	
			<div></div>	
Return to Pharmacy	<div></div>		10.50\$	
2023-06-08 523.98\$	SAME DAY		<div></div>	260.00\$
	Pharmacy Pickup		<div></div>	40.00\$
	Time Window Next Day		<div></div>	25.98\$
	Regular	<div></div>	198.00\$	
		<div></div>		
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,715.27
Insurance				\$0.00
Late Fee				\$135.76
Total				\$2,851.03

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-06-07 513.97\$	Regular			268.50\$
	Pharmacy Pickup			40.00\$
	SAME DAY			156.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			10.50\$
2023-06-06 603.00\$	SAME DAY			231.00\$
	Pharmacy Pickup			40.00\$
	Regular			321.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,715.27
Insurance				\$0.00
Late Fee				\$135.76
Total				\$2,851.03

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 35 of 279 PageID #: 454

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-06-05 62.00\$	Pharmacy Pickup			20.00\$
	Regular			31.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$2,715.27	
Insurance			\$0.00	
Late Fee			\$135.76	
Total			\$2,851.03	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-06-05&to=2023-06-11&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/05/2023 - 06/11/2023	Orders	Attempts
Orders with 1 attempt		91.03%
Orders with 2 attempts		7.62%
Orders with 3 attempts		1.35%
Total:		

Delivered Orders 06/05/2023 - 06/11/2023	Orders	
Delivered with 1 attempt	178	79.82%
Delivered with 2 attempts	12	5.38%
Delivered with 3 attempts	1	0.45%
Total:	191	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	8	3.59%
Attempted 1 time(s)	7	87.5%
14799367, 14783743, 14789851, 14790359, 14797275, 14790415, 14763779		
Attempted 3 time(s)	1	12.5%
14728447		

TRANSACTION DATA:	
ID	52271
TEXT	Online Transfer from CHK ...2003 transaction#: 17701594728
DATE	2023-06-23
AMOUNT	31,052.33
TOTAL DELIVERY	TOTAL STOPS 2,715.27\$

Regular

1,284.50\$

Time Window Next Day

288.78\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

SAME DAY

907.00\$

Pharmacy Pickup

180.00\$

Return to Pharmacy

42.00\$

SUMMARY FROM 06/12/2023 TO 06/18/2023

Invoice date: 06/19/2023 16:22

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-06-17 397.47\$	Regular			345.50\$		
	Time Window Next Day			38.97\$		
	SAME DAY			13.00\$		
2023-06-16 558.49\$	SAME DAY			260.00\$		
	Regular			245.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,582.38		
Insurance				\$0.00		
Late Fee				\$556.52		
Total				\$3,138.90		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 38 of 279 PageID #: 457

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-06-15 499.97\$	SAME DAY			286.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			124.50\$		
	Time Window Next Day			38.97\$		
	Return to Pharmacy			10.50\$		
2023-06-14 393.49\$	SAME DAY					208.00\$
	Regular					132.50\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day					12.99\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,582.38		
Insurance				\$0.00		
Late Fee				\$556.52		
Total				\$3,138.90		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 39 of 279 PageID #: 458

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-06-13 479.48\$	SAME DAY			208.00\$		
	Time Window Next Day			25.98\$		
	Pharmacy Pickup			40.00\$		
	Regular			195.00\$		
	Return to Pharmacy			10.50\$		
2023-06-12 253.48\$	Pharmacy Pickup					40.00\$
	SAME DAY					130.00\$
	Time Window Next Day					25.98\$
	Regular					47.00\$
	Return to Pharmacy					10.50\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,582.38		
Insurance				\$0.00		
Late Fee				\$556.52		
Total				\$3,138.90		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-06-12&to=2023-06-18&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/12/2023 - 06/18/2023	Orders	Attempts
Orders with 1 attempt		92.82%
Orders with 2 attempts		6.22%

Delivered Orders 06/12/2023 - 06/18/2023

Orders

Delivered with 1 attempt	179	85.65%
Delivered with 2 attempts	13	6.22%
Delivered with 3 attempts	2	0.96%
Total:	194	

TOTAL PACKAGES RETURNED BACK TO PHARMACY**3** 1.44%

Attempted 1 time(s)

3 100%

14914447, 14913295, 14856643

TRANSACTION DATA:

ID	55591
TEXT	Online Transfer from CHK ...2003 transaction#: 17951139532
DATE	2023-07-21
AMOUNT	5,096.33

TOTAL DELIVERY

TOTAL STOPS

2,582.38\$

Regular		1,090.00\$
Time Window Next Day		155.88\$
SAME DAY		1,105.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 06/19/2023 TO 06/25/2023

Invoice date: 06/26/2023 10:51

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-06-24 201.98\$	Regular			176.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Time Window Next Day			12.99\$		
2023-06-23 438.99\$	SAME DAY			169.00\$		
	Regular			217.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,513.95		
Insurance				\$0.00		
Late Fee				\$396.26		
Total				\$2,910.21		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 42 of 279 PageID #: 461

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-06-22 720.00\$	Regular			357.50\$
	SAME DAY			312.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2023-06-21 483.00\$	SAME DAY			182.00\$
	Pharmacy Pickup			40.00\$
	Regular			250.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,513.95
Insurance				\$0.00
Late Fee				\$396.26
Total				\$2,910.21

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 43 of 279

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-06-20 455.48\$	Time Window Next Day			25.98\$
	SAME DAY			130.00\$
	Regular			259.50\$
	Pharmacy Pickup			40.00\$
2023-06-19 214.50\$	SAME DAY			143.00\$
	Pharmacy Pickup			40.00\$
	Regular			31.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,513.95
Insurance				\$0.00
Late Fee				\$396.26
Total				\$2,910.21

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-06-19&to=2023-06-25&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/19/2023 - 06/25/2023		Orders	Attempts
Orders with 1 attempt			94.2%
Orders with 2 attempts			4.83%
Orders with 3 attempts			0.48%
Orders with 4 attempts			0.48%
Total:			
Delivered Orders 06/19/2023 - 06/25/2023		Orders	
Delivered with 1 attempt		187	90.34%
Delivered with 2 attempts		6	2.9%
Total:		193	

Attempted 1 time(s)

#: 463

2

50%

14950267, 14854315

Attempted 2 time(s)

2

50%

14913295, 14914447

TRANSACTION DATA:

ID 55591

TEXT Online Transfer from CHK ...2003 transaction#: 17951139532

DATE 2023-07-21

AMOUNT 5,096.33

TOTAL DELIVERY

TOTAL STOPS

2,513.95\$

Regular

1,292.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

Time Window Next Day

51.96\$

SAME DAY

936.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

21.00\$

SUMMARY FROM 06/26/2023 TO 07/02/2023

Invoice date: 07/03/2023 19:58

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-07-01 341.99\$	SAME DAY			36.50\$	
	Regular			292.50\$	
	Time Window Next Day			12.99\$	
2023-06-30 485.99\$	SAME DAY			169.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			266.49\$	
	Return to Pharmacy			10.50\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,358.48	
Insurance				\$0.00	
Late Fee				\$117.92	
Total				\$2,476.40	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 46 of 279 PageID #: 465

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-06-29 350.50\$	SAME DAY			195.00\$		
	Regular			115.50\$		
	Pharmacy Pickup			40.00\$		
2023-06-28 607.50\$	SAME DAY			311.00\$		
	Regular			256.50\$		
	Pharmacy Pickup			40.00\$		
2023-06-27 358.00\$	SAME DAY			234.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			73.50\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,358.48		
Insurance				\$0.00		
Late Fee				\$117.92		
Total				\$2,476.40		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 47 of 279 PageID #: 466

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-06-26 214.50\$	SAME DAY			153.50\$	
	Pharmacy Pickup			40.00\$	
	Regular			21.00\$	
Outstanding balance from previous invoice 0.00\$					
Period balance \$2,358.48					
Insurance \$0.00					
Late Fee \$117.92					
Total \$2,476.40					

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-06-26&to=2023-07-02&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/26/2023 - 07/02/2023	Orders	Attempts
Orders with 1 attempt		94.3%
Orders with 2 attempts		5.18%
Orders with 3 attempts		0.52%
Total:		

Delivered Orders 06/26/2023 - 07/02/2023	Orders
Delivered with 1 attempt	169 87.56%
Delivered with 2 attempts	9 4.66%
Delivered with 3 attempts	1 0.52%
Total:	179

TOTAL PACKAGES RETURNED BACK TO PHARMACY	3	1.55%
Attempted 1 time(s)	3	100%
15065239, 15043719, 15083703		

TRANSACTION DATA:	
ID	54164
TEXT	Online Transfer from CHK ...2003 transaction#: 17855291914
DATE	2023-07-10
AMOUNT	2,358.48

TOTAL DELIVERY	TOTAL STOPS	2,358.48\$
SAME DAY		1,099.00\$

Regular

Time Window Next Day

Pharmacy Pickup

Return to Pharmacy

1,025.49\$

12.99\$

200.00\$

21.00\$

SUMMARY FROM 07/03/2023 TO 07/09/2023

Invoice date: 07/10/2023 17:47

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-08 351.00\$	Regular			351.00\$
2023-07-07 659.99\$	SAME DAY			260.00\$
	Regular			336.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,566.47
Insurance				\$0.00
Late Fee				\$404.54
Total				\$2,971.01

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 50 of 279 PageID #: 469

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-07-06 751.50\$	SAME DAY			390.00\$		
	Regular			301.50\$		
	Pharmacy Pickup			60.00\$		
2023-07-05 399.49\$	SAME DAY			229.00\$		
	Regular			117.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,566.47		
Insurance				\$0.00		
Late Fee				\$404.54		
Total				\$2,971.01		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 51 of 279 PageID #: 470

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-03 404.49\$	SAME DAY			299.00\$
	Regular			42.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,566.47
Insurance				\$0.00
Late Fee				\$404.54
Total				\$2,971.01

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-07-03&to=2023-07-09&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/03/2023 - 07/09/2023	Orders	Attempts
Orders with 1 attempt		90.95%
Orders with 2 attempts		7.62%
Orders with 3 attempts		1.43%
Total:		

Delivered Orders 07/03/2023 - 07/09/2023	Orders
Delivered with 1 attempt	174 82.86%
Delivered with 2 attempts	11 5.24%
Delivered with 3 attempts	2 0.95%
Total:	187

TOTAL PACKAGES RETURNED BACK TO PHARMACY	4 1.9%
Attempted 1 time(s)	4 100%

15172638, 15140558, 15130358, 15153830

TRANSACTION DATA:	
ID	56842
TEXT	Online Transfer from CHK ...2003 transaction#: 18042537948
DATE	2023-08-01
AMOUNT	2,566.47

TOTAL DELIVERY	TOTAL STOPS	2,566.47\$
Regular		1,148.50\$
SAME DAY		1,178.00\$
Pharmacy Pickup		180.00\$
Time Window Next Day		25.98\$
Return to Pharmacy		21.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$

SUMMARY FROM 07/31/2023 TO 08/06/2023

Invoice date: 08/29/2023 15:28

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-08-05 568.99\$	Regular			556.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
2023-08-04 536.00\$	SAME DAY			130.00\$
	Regular			345.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			10.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$2,771.43	
Insurance			\$0.00	
Total			\$2,771.43	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 54 of 279 PageID #: 473

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-08-03 466.98\$	SAME DAY			104.00\$		
	Time Window Next Day			12.99\$		
	Regular			297.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
2023-08-02 521.98\$	SAME DAY					156.00\$
	Time Window Next Day					12.99\$
	Regular					300.00\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,771.43		
Insurance				\$0.00		
Total				\$2,771.43		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 55 of 279 PageID #: 474

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-08-01 444.99\$	SAME DAY			260.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			132.00\$
	Pharmacy Pickup			40.00\$
2023-07-31 232.49\$	SAME DAY			169.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			40.00\$
	Regular			10.50\$
				0.00\$
Period balance				\$2,771.43
Insurance				\$0.00
Total				\$2,771.43

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-07-31&to=2023-08-06&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/31/2023 - 08/06/2023		Orders	Attempts
Orders with 1 attempt			93.97%
Orders with 2 attempts			4.74%
Orders with 3 attempts			0.86%
Orders with 4 attempts			0.43%
Total:			
Delivered Orders 07/31/2023 - 08/06/2023		Orders	
Delivered with 1 attempt		196	84.48%
Delivered with 2 attempts		9	3.88%
Delivered with 3 attempts		1	0.43%
Delivered with 4 attempts		1	0.43%

TOTAL PACKAGES RETURNED BACK TO PHARMACY	1	0.43%
Attempted 1 time(s)	1	100%
15523546		

TRANSACTION DATA:	
ID	61731
TEXT	Online Transfer from CHK ...2003 transaction#: 18332120923
DATE	2023-09-01
AMOUNT	9,130.19

TOTAL DELIVERY	TOTAL STOPS	2,771.43\$
Regular		1,640.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		75.45\$
SAME DAY		819.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		10.50\$
Time Window Next Day		25.98\$

SUMMARY FROM 08/07/2023 TO 08/13/2023

Invoice date: 08/29/2023 15:28

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-08-12 367.49\$	Time Window Next Day			23.49\$	
	SAME DAY			13.00\$	
	Regular			331.00\$	
2023-08-11 590.93\$	SAME DAY			221.00\$	
	Time Window Next Day			90.93\$	
	Regular			239.00\$	
	Pharmacy Pickup			40.00\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,644.38	
Insurance				\$0.00	
Total				\$2,644.38	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 58 of 279 PageID #: 477

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-08-10 553.48\$	Time Window Next Day			38.98\$		
	SAME DAY			208.00\$		
	Regular			266.50\$		
	Pharmacy Pickup			40.00\$		
2023-08-09 427.99\$	SAME DAY					195.00\$
	Regular					180.00\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day					12.99\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,644.38		
Insurance				\$0.00		
Total				\$2,644.38		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 59 of 279 PageID #: 478

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-08-08 328.49\$	SAME DAY			169.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			106.50\$		
	Time Window Next Day			12.99\$		
2023-08-07 376.00\$	SAME DAY			247.00\$		
	Regular			89.00\$		
	Pharmacy Pickup			40.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,644.38		
Insurance				\$0.00		
Total				\$2,644.38		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-08-07&to=2023-08-13&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/07/2023 - 08/13/2023		Orders	Attempts
Orders with 1 attempt			88.37%
Orders with 2 attempts			11.16%
Orders with 4 attempts			0.47%
Total:			
Delivered Orders 08/07/2023 - 08/13/2023		Orders	
Delivered with 1 attempt		173	80.47%
Delivered with 2 attempts		20	9.3%
Delivered with 4 attempts		1	0.47%
Total:		194	

Attempted 1 time(s)

15661300, 15651064, 15648864, 15624716, 15642908, 15574060

TRANSACTION DATA:

ID	61715
TEXT	Online Transfer from CHK ...2003 transaction#: 18329528230
DATE	2023-09-01
AMOUNT	4,000.00

TOTAL DELIVERY	TOTAL STOPS	2,644.38\$
Time Window Next Day		179.38\$
SAME DAY		1,053.00\$
Regular		1,212.00\$
Pharmacy Pickup		200.00\$

SUMMARY FROM 08/14/2023 TO 08/20/2023

Invoice date: 08/29/2023 15:28

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-08-19 334.43\$	Regular			230.50\$
	Time Window Next Day			77.94\$
	SAME DAY			25.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,480.31
Insurance				\$0.00
Total				\$3,480.31

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 62 of 279 PageID #: 481

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-08-18 1,069.45\$	Regular			498.99\$
	SAME DAY			468.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			51.96\$
Return to Pharmacy	10.50\$			
2023-08-17 703.45\$	SAME DAY			325.00\$
	Time Window Next Day			64.95\$
	Pharmacy Pickup			40.00\$
	Regular			273.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,480.31
Insurance				\$0.00
Total				\$3,480.31

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 63 of 279 PageID #: 482

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-08-16 551.00\$	SAME DAY			299.00\$		
	Regular			212.00\$		
	Pharmacy Pickup			40.00\$		
2023-08-15 578.98\$	SAME DAY			234.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			267.50\$		
	Time Window Next Day			26.98\$		
	Return to Pharmacy			10.50\$		
2023-08-14 243.00\$	SAME DAY			182.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			10.50\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,480.31		
Insurance				\$0.00		
Total				\$3,480.31		

*For payments made via ACH, a surcharge of 0.8% will be applied.

483

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/14/2023 - 08/20/2023	Orders	Attempts
Orders with 1 attempt		85.26%
Orders with 2 attempts		11.93%
Orders with 3 attempts		2.81%
Total:		

Delivered Orders 08/14/2023 - 08/20/2023	Orders	
Delivered with 1 attempt	205	71.93%
Delivered with 2 attempts	23	8.07%
Delivered with 3 attempts	1	0.35%
Total:	229	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	9	3.16%
Attempted 1 time(s)	8	88.89%
15720371, 15730753, 15720723, 15718275, 15709571, 15699752, 15726985, 15709619		
Attempted 3 time(s)	1	11.11%
15648864		

TRANSACTION DATA:

ID	61731
TEXT	Online Transfer from CHK ...2003 transaction#: 18332120923
DATE	2023-09-01
AMOUNT	9,130.19

TOTAL DELIVERY	TOTAL STOPS	3,480.31\$
Regular		1,492.99\$
Time Window Next Day		221.83\$
SAME DAY		1,533.99\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 08/21/2023 TO 08/27/2023

Invoice date: 08/29/2023 15:28

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-08-26 323.99\$	Regular			311.00\$		
	Time Window Next Day			12.99\$		
2023-08-25 564.50\$	SAME DAY			169.00\$		
	Regular			342.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			13.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,919.43		
Insurance				\$0.00		
Total				\$2,919.43		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 66 of 279 PageID #: 485

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-08-24 626.48\$	SAME DAY			286.00\$
	Time Window Next Day			25.98\$
	Regular			274.50\$
	Pharmacy Pickup			40.00\$
2023-08-23 558.99\$	SAME DAY			260.00\$
	Pharmacy Pickup			40.00\$
	Regular			246.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,919.43
Insurance				\$0.00
Total				\$2,919.43

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 67 of 279 PageID #: 486

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-08-22 462.50\$	SAME DAY	<div></div>		260.00\$	
	Regular		152.00\$		
	Pharmacy Pickup		40.00\$		
	Return to Pharmacy		10.50\$		
2023-08-21 382.97\$	SAME DAY		247.00\$		
	Regular		46.50\$		
	Pharmacy Pickup		40.00\$		
	Time Window Next Day		25.98\$		
	Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$		
	Return to Pharmacy		10.50\$		
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,919.43	
Insurance				\$0.00	
Total				\$2,919.43	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-08-21&to=2023-08-27&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/21/2023 - 08/27/2023	Orders	Attempts
Orders with 1 attempt	<div></div>	90.68%
Orders with 2 attempts	<div></div>	6.36%

Total:

Delivered Orders 08/21/2023 - 08/21/2023	Orders	
Delivered with 1 attempt	198	83.9%
Delivered with 2 attempts	10	4.24%
Delivered with 3 attempts	5	2.12%
Total:	213	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	4	1.69%
Attempted 1 time(s)	4	100%

15845136, 15816161, 15828929, 15816257

TRANSACTION DATA:

ID	61731
TEXT	Online Transfer from CHK ...2003 transaction#: 18332120923
DATE	2023-09-01
AMOUNT	9,130.19

TOTAL DELIVERY	TOTAL STOPS	2,919.43\$
Regular		1,372.50\$
Time Window Next Day		77.95\$
SAME DAY		1,222.00\$
Pharmacy Pickup		200.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		25.98\$
Return to Pharmacy		21.00\$

SUMMARY FROM 08/28/2023 TO 09/03/2023

Invoice date: 09/04/2023 13:32

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-02 436.96\$	Regular			372.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			25.98\$
	SAME DAY			13.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,978.45
Insurance				\$0.00
Late Fee				\$148.92
Total				\$3,127.37

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 70 of 279

PageID #: 489

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-09-01 668.00\$	SAME DAY			273.00\$	
	Regular			344.50\$	
	Pharmacy Pickup			40.00\$	
	Return to Pharmacy			10.50\$	
2023-08-31 605.50\$	SAME DAY			312.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			243.00\$	
	Return to Pharmacy			10.50\$	
2023-08-30 639.00\$	SAME DAY			208.00\$	
	Regular			391.00\$	
	Pharmacy Pickup			40.00\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,978.45	
Insurance				\$0.00	
Late Fee				\$148.92	
Total				\$3,127.37	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 71 of 279 PageID #: 490				
DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-08-29 380.50\$	SAME DAY			195.00\$
	Pharmacy Pickup		40.00\$	
	Regular		135.00\$	
	Return to Pharmacy		10.50\$	
2023-08-28 248.49\$	SAME DAY		143.00\$	
	Regular		42.00\$	
	Pharmacy Pickup		40.00\$	
	Return to Pharmacy		10.50\$	
	Time Window Next Day		12.99\$	
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,978.45
Insurance				\$0.00
Late Fee				\$148.92
Total				\$3,127.37

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-08-28&to=2023-09-03&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 08/28/2023 - 09/03/2023		Orders	Attempts
Orders with 1 attempt			93.5%
Orders with 2 attempts			5.28%
Orders with 3 attempts			1.22%
Total:			
Delivered Orders 08/28/2023 - 09/03/2023		Orders	

Delivered with 3 attempts

1

0.41%

Total:

225

TOTAL PACKAGES RETURNED BACK TO PHARMACY

4

1.63%

Attempted 1 time(s)

3

75%

15937853, 15924689, 15885581

Attempted 3 time(s)

1

25%

15845136

TRANSACTION DATA:

ID 62862

TEXT Online Transfer from CHK ...2003 transaction#: 18422987510

DATE 2023-09-12

AMOUNT 2,978.45

TOTAL DELIVERY**TOTAL STOPS****2,978.45\$**

Regular

1,527.50\$

Time Window Next Day 9am-3pm, 3pm-9pm

25.98\$

Time Window Next Day

38.97\$

SAME DAY

1,144.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

42.00\$

SUMMARY FROM 09/04/2023 TO 09/10/2023

Invoice date: 09/11/2023 15:55

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-09 671.97\$	Regular			633.00\$
	Time Window Next Day			38.97\$
2023-09-08 764.45\$	Regular			463.50\$
	SAME DAY			195.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			52.96\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$2,817.39	
Insurance			\$0.00	
Late Fee			\$140.87	
Total			\$2,958.26	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 74 of 279 PageID #: 493

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-09-07 614.98\$	SAME DAY			221.00\$		
	Regular			328.00\$		
	Time Window Next Day			25.98\$		
	Pharmacy Pickup			40.00\$		
2023-09-06 428.99\$	SAME DAY			156.00\$		
	Regular			209.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,817.39		
Insurance				\$0.00		
Late Fee				\$140.87		
Total				\$2,958.26		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 75 of 279 PageID #: 494

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-05 337.00\$	SAME DAY			234.00\$
	Regular			63.00\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,817.39
Insurance				\$0.00
Late Fee				\$140.87
Total				\$2,958.26

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-09-04&to=2023-09-10&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/04/2023 - 09/10/2023		Orders	Attempts
Orders with 1 attempt			90.64%
Orders with 2 attempts			7.23%
Orders with 3 attempts			1.7%
Orders with 4 attempts			0.43%
Total:			
Delivered Orders 09/04/2023 - 09/10/2023		Orders	
Delivered with 1 attempt		191	81.28%
Delivered with 2 attempts		13	5.53%
Delivered with 3 attempts		2	0.85%
Delivered with 4 attempts		1	0.43%
Total:		207	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	1.28%
Attempted 1 time(s)		2	66.67%
16006077, 16041825			
Attempted 3 time(s)		1	33.33%
15937853			
TRANSACTION DATA:			
ID	64076		
TEXT	Online Transfer from CHK ...2003 transaction#: 18480761951		
DATE	2023-09-18		
AMOUNT	2,817.39		

TOTAL DELIVERY	TOTAL STOPS	2,817.39\$
Regular		1,697.00\$
Time Window Next Day		117.91\$
SAME DAY		806.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		25.98\$
Pharmacy Pickup		160.00\$
Return to Pharmacy		10.50\$

SUMMARY FROM 09/11/2023 TO 09/17/2023

Invoice date: 09/18/2023 14:41

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-09-16 557.99\$	Regular			545.00\$	
	Time Window Next Day			12.99\$	
2023-09-15 622.48\$	SAME DAY			247.00\$	
	Regular			309.50\$	
	Pharmacy Pickup			40.00\$	
	Time Window Next Day			25.98\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,047.43	
Insurance				\$0.00	
Late Fee				\$152.37	
Total				\$3,199.80	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 78 of 279 PageID #: 497

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-14 496.99\$	SAME DAY			156.00\$
	Regular			277.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day			12.99\$
	2023-09-13 433.00\$			SAME DAY
Regular	185.00\$			
Pharmacy Pickup	40.00\$			
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,047.43
Insurance				\$0.00
Late Fee				\$152.37
Total				\$3,199.80

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 79 of 279 PageID #: 498

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-12 561.99\$	SAME DAY			156.00\$
	Regular			342.50\$
	Time Window Next Day			12.99\$
	Pharmacy Pickup			40.00\$
Return to Pharmacy			10.50\$	
2023-09-11 374.98\$	Regular			88.00\$
	SAME DAY			221.00\$
	Time Window Next Day			25.98\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,047.43
Insurance				\$0.00
Late Fee				\$152.37
Total				\$3,199.80

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-09-11&to=2023-09-17&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/11/2023 - 09/17/2023	Orders	Attempts
Orders with 1 attempt		92.86%
Orders with 2 attempts		5.95%
Orders with 3 attempts		1.19%
Total:		

Delivered with 1 attempt

223

88.49%

Delivered with 2 attempts

12

4.76%

Delivered with 3 attempts

3

1.19%

Total:

238**TOTAL PACKAGES RETURNED BACK TO PHARMACY****0**

0%

TRANSACTION DATA:

ID 66132

TEXT Online Transfer from CHK ...2003 transaction#: 18580600395

DATE 2023-09-29

AMOUNT 2,817.39

TOTAL DELIVERY**TOTAL STOPS****3,047.43\$**

Regular

1,747.50\$

Time Window Next Day

90.93\$

SAME DAY

988.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

21.00\$

SUMMARY FROM 09/18/2023 TO 09/24/2023

Invoice date: 09/25/2023 15:39

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-23 537.97\$	Regular			499.00\$
	Time Window Next Day			38.97\$
2023-09-22 744.48\$	SAME DAY			312.00\$
	Regular			366.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$3,227.41	
Insurance			\$0.00	
Late Fee			\$330.81	
Total			\$3,558.22	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 82 of 279 PageID #: 501

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-21 588.99\$	SAME DAY			182.00\$
	Regular			343.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
2023-09-20 511.50\$	SAME DAY			156.00\$
	Regular			315.50\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,227.41
Insurance				\$0.00
Late Fee				\$330.81
Total				\$3,558.22

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 83 of 279 PageID #: 502		TOTAL STOPS	CHARGES FOR	SUM
2023-09-19 541.97\$	SAME DAY			234.00\$
	Regular			229.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
2023-09-18 302.50\$	SAME DAY			208.00\$
	Regular			44.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,227.41
Insurance				\$0.00
Late Fee				\$330.81
Total				\$3,558.22

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-09-18&to=2023-09-24&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/18/2023 - 09/24/2023	Orders	Attempts
Orders with 1 attempt		93.21%
Orders with 2 attempts		6.04%
Orders with 3 attempts		0.75%
Total:		

Delivered with 1 attempt	230	86.79%
Delivered with 2 attempts	15	5.66%
Delivered with 3 attempts	2	0.75%
Total:	247	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	3	1.13%
--	---	-------

Attempted 1 time(s)	3	100%
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16274251, 16207059, 16173521

TRANSACTION DATA:

ID	67468
TEXT	Online Transfer from CHK ...2003 transaction#: 18682006657
DATE	2023-10-10
AMOUNT	3,457.45

TOTAL DELIVERY	TOTAL STOPS	3,227.41\$
Regular		1,797.50\$
Time Window Next Day		103.92\$
SAME DAY		1,092.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		21.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$

SUMMARY FROM 10/02/2023 TO 10/29/2023

Invoice date: 10/31/2023 14:40

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-28 537.48\$	Regular			498.50\$		
	Time Window Next Day			25.98\$		
	SAME DAY			13.00\$		
2023-10-27 447.99\$	SAME DAY			130.00\$		
Regular	265.00\$					
Pharmacy Pickup	40.00\$					
Time Window Next Day	12.99\$					
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 86 of 279 PageID #: 505

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-10-26 900.00\$	SAME DAY			221.00\$	
	Regular			628.50\$	
	Pharmacy Pickup			40.00\$	
	Return to Pharmacy			10.50\$	
2023-10-25 683.00\$	Regular				539.00\$
	SAME DAY				104.00\$
	Pharmacy Pickup				40.00\$
Outstanding balance from previous invoice				-230.04\$	
Period balance				\$14,242.08	
Insurance				\$0.00	
Late Fee				\$2,281.17	
Total				\$16,753.29	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 87 of 279 PageID #: 506

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-24 703.49\$	SAME DAY			156.00\$		
	Regular			494.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2023-10-23 309.99\$	SAME DAY			156.00\$		
	Regular			90.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 88 of 279 PageID #: 507

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-10-21 292.49\$	Regular			279.50\$
	Time Window Next Day			12.99\$
2023-10-20 682.47\$	Regular			330.50\$
	SAME DAY			273.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			38.97\$
2023-10-19 600.49\$	SAME DAY			195.00\$
	Regular			342.00\$
	Time Window Next Day			12.99\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				-230.04\$
Period balance				\$14,242.08
Insurance				\$0.00
Late Fee				\$2,281.17
Total				\$16,753.29

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 89 of 279 PageID #: 508

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-18 586.49\$	SAME DAY			260.00\$		
	Regular			273.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2023-10-17 738.45\$	SAME DAY					312.00\$
	Time Window Next Day					51.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
	Regular					301.50\$
	Pharmacy Pickup					60.00\$
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 90 of 279 PageID #: 509

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-16 424.99\$	SAME DAY	<div></div>		351.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
	Return to Pharmacy			10.50\$		
	Regular			10.50\$		
2023-10-12 734.50\$	SAME DAY			312.00\$		
	Regular			382.50\$		
	Pharmacy Pickup			40.00\$		
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-10-14 504.95\$	Regular			427.00\$
	SAME DAY			13.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			51.96\$
2023-10-13 886.99\$	SAME DAY			377.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.00\$
	Regular			444.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				-230.04\$
Period balance				\$14,242.08
Insurance				\$0.00
Late Fee				\$2,281.17
Total				\$16,753.29

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 92 of 279 PageID #: 511

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-11 811.50\$	SAME DAY	<div></div>		299.00\$		
	Regular			462.00\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2023-10-10 568.50\$	SAME DAY			208.00\$		
	Regular			320.50\$		
	Pharmacy Pickup			40.00\$		
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 93 of 279 PageID #: 512

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-09 304.48\$	SAME DAY			182.00\$		
	Time Window Next Day			25.98\$		
	Pharmacy Pickup			40.00\$		
	Regular			46.00\$		
	Return to Pharmacy			10.50\$		
2023-10-07 641.91\$	Regular			525.00\$		
	Time Window Next Day			116.91\$		
2023-10-06 742.47\$	SAME DAY					221.00\$
	Regular					442.50\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day	38.97\$				
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 94 of 279 PageID #: 513

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-05 590.48\$	SAME DAY			247.00\$		
	Regular			277.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			25.98\$		
2023-10-04 386.49\$	SAME DAY					169.00\$
	Regular					141.00\$
	Pharmacy Pickup					40.00\$
	Return to Pharmacy					10.50\$
	Time Window Next Day					25.99\$
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 95 of 279 PageID #: 514

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-10-03 676.00\$	SAME DAY			299.00\$		
	Time Window Next Day			13.00\$		
	Regular			324.00\$		
	Pharmacy Pickup			40.00\$		
2023-10-02 486.48\$	SAME DAY					299.00\$
	Regular					121.50\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day					25.98\$
Outstanding balance from previous invoice				-230.04\$		
Period balance				\$14,242.08		
Insurance				\$0.00		
Late Fee				\$2,281.17		
Total				\$16,753.29		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-10-02&to=2023-10-29&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/02/2023 - 10/29/2023	Orders	Attempts
Orders with 1 attempt		91.17%
Orders with 2 attempts		7.2%
Orders with 3 attempts		1.54%
Orders with 4 attempts		0.09%
Total:		
Delivered Orders 10/02/2023 - 10/29/2023	Orders	
Delivered with 1 attempt	984	84.39%

Total:

1055

TOTAL PACKAGES RETURNED BACK TO PHARMACY**14** 1.2%

Attempted 1 time(s)

12 85.71%

16912180, 16856620, 16826876, 16726352, 16715924, 16712360, 16594794, 16573090, 16535470, 16519970, 16517302, 16437267

Attempted 2 time(s)

1 7.14%

16406892

Attempted 3 time(s)

1 7.14%

16376110

TRANSACTION DATA:

ID 75100

TEXT Online Transfer from CHK ...2003 transaction#: 19095910840

DATE 2023-11-24

AMOUNT 6,274.01

TOTAL DELIVERY**TOTAL STOPS****14,242.08\$**

Regular

7,967.00\$

Time Window Next Day

545.60\$

SAME DAY

4,797.00\$

Pharmacy Pickup

820.00\$

Return to Pharmacy

73.50\$

Time Window Next Day 9am-3pm, 3pm-9pm

38.98\$

SUMMARY FROM 10/30/2023 TO 11/05/2023

Invoice date: 11/07/2023 13:15

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-11-04 379.99\$	Regular			367.00\$
	Time Window Next Day			12.99\$
2023-11-03 490.97\$	SAME DAY			221.00\$
	Regular			166.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			51.97\$
	Return to Pharmacy			11.50\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$2,672.90	
Insurance			\$0.00	
Late Fee			\$421.32	
Total			\$3,094.22	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 98 of 279 PageID #: 517

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-02 454.49\$	SAME DAY			169.00\$		
	Regular			232.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2023-11-01 565.48\$	SAME DAY					169.00\$
	Regular					320.00\$
	Time Window Next Day					25.98\$
	Pharmacy Pickup					40.00\$
	Return to Pharmacy	10.50\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,672.90		
Insurance				\$0.00		
Late Fee				\$421.32		
Total				\$3,094.22		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 99 of 279 PageID #: 518

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-10-31 475.97\$	SAME DAY			260.00\$
	Regular			124.00\$
	Time Window Next Day			51.97\$
	Pharmacy Pickup			40.00\$
2023-10-30 306.00\$	SAME DAY			182.00\$
	Regular			84.00\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,672.90
Insurance				\$0.00
Late Fee				\$421.32
Total				\$3,094.22

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-10-30&to=2023-11-05&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 10/30/2023 - 11/05/2023	Orders	Attempts
Orders with 1 attempt		89.04%
Orders with 2 attempts		7.76%
Orders with 3 attempts		2.74%
Orders with 5 attempts		0.46%
Total:		
Delivered Orders 10/30/2023 - 11/05/2023	Orders	
Delivered with 1 attempt	178	81.28%
Delivered with 2 attempts	15	6.85%
Delivered with 3 attempts	4	1.83%
Total:	197	

TOTAL PACKAGES RETURNED BACK TO PHARMACY

PageID #: 519

3 1.37%

Attempted 1 time(s)

1 33.33%

16975864

Attempted 3 time(s)

1 33.33%

16912180

Attempted 5 time(s)

1 33.33%

16856620

TRANSACTION DATA:

ID 76556

TEXT Online Transfer from CHK ...2003 transaction#: 19161935399

DATE 2023-12-01

AMOUNT 2,672.90

TOTAL DELIVERY**TOTAL STOPS****2,672.90\$**

Regular

1,294.00\$

Time Window Next Day

155.90\$

SAME DAY

1,001.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

22.00\$

SUMMARY FROM 11/13/2023 TO 11/19/2023

Invoice date: 11/20/2023 17:03

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-18 609.96\$	Regular			558.00\$		
	Time Window Next Day			51.96\$		
2023-11-17 722.99\$	Regular			451.50\$		
	SAME DAY			208.00\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,881.88		
Insurance				\$0.00		
Late Fee				\$611.88		
Total				\$4,493.76		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 102 of 279
PageID #: 521

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-16 827.48\$	SAME DAY			312.00\$		
	Regular			449.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			25.98\$		
2023-11-15 727.48\$	SAME DAY			273.00\$		
	Regular			378.00\$		
	Time Window Next Day			36.48\$		
	Pharmacy Pickup			40.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,881.88		
Insurance				\$0.00		
Late Fee				\$611.88		
Total				\$4,493.76		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 103 of 279
PageID #: 522

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-14 623.99\$	SAME DAY			234.00\$		
	Regular			337.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2023-11-13 369.98\$	Pharmacy Pickup			40.00\$		
	SAME DAY			260.00\$		
	Regular			33.50\$		
	Time Window Next Day			12.99\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,881.88		
Insurance				\$0.00		
Late Fee				\$611.88		
Total				\$4,493.76		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-11-13&to=2023-11-19&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 11/13/2023 - 11/19/2023	Orders	Attempts
Orders with 1 attempt		91.88%
Orders with 2 attempts		6.25%

Total:

Delivered Orders 11/13/2023 - 11/19/2023

Orders

Delivered with 1 attempt	274	85.63%
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Delivered with 2 attempts	14	4.38%
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Delivered with 3 attempts	3	0.94%
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Delivered with 4 attempts	1	0.31%
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Total:	292	
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TOTAL PACKAGES RETURNED BACK TO PHARMACY

5	1.56%
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Attempted 1 time(s)

5	100%
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17345880, 17298744, 17346532, 17345512, 17279412

TRANSACTION DATA:

ID	78564
----	-------

TEXT	Online Transfer from CHK ...2003 transaction#: 19258726589
------	--

DATE	2023-12-11
------	------------

AMOUNT	3,881.88
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TOTAL DELIVERY

TOTAL STOPS

3,881.88\$

Regular		2,207.50\$
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Time Window Next Day		153.39\$
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SAME DAY		1,287.00\$
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Pharmacy Pickup		200.00\$
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Return to Pharmacy		21.00\$
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Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
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SUMMARY FROM 11/20/2023 TO 12/03/2023

Invoice date: 12/05/2023 11:56

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-12-02 327.98\$	Regular			302.00\$	
	Time Window Next Day			25.98\$	
2023-12-01 326.98\$	SAME DAY			104.00\$	
	Regular			157.00\$	
	Pharmacy Pickup			40.00\$	
	Time Window Next Day			12.99\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$5,351.23	
Insurance				\$0.00	
Late Fee				\$548.50	
Total				\$5,899.73	

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 106 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-30 223.96\$	SAME DAY			65.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			66.00\$		
	Time Window Next Day			52.96\$		
2023-11-29 537.46\$	SAME DAY					169.00\$
	Time Window Next Day					38.97\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
	Regular					276.50\$
	Pharmacy Pickup					40.00\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$5,351.23		
Insurance				\$0.00		
Late Fee				\$548.50		
Total				\$5,899.73		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 107 of 279
PageID #: 526

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-11-28 663.97\$	SAME DAY			273.00\$	
	Regular			312.00\$	
	Time Window Next Day			25.98\$	
	Pharmacy Pickup			40.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
2023-11-27 271.99\$	SAME DAY				130.00\$
	Regular				78.50\$
	Pharmacy Pickup				40.00\$
	Return to Pharmacy				10.50\$
	Time Window Next Day				12.99\$
Outstanding balance from previous invoice				0.00\$	
Period balance				\$5,351.23	
Insurance				\$0.00	
Late Fee				\$548.50	
Total				\$5,899.73	

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 108 of 279
PageID #: 527

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-11-25 278.00\$	Regular			265.00\$	
	SAME DAY			13.00\$	
2023-11-24 588.46\$	SAME DAY			208.00\$	
	Regular			277.00\$	
	Pharmacy Pickup			40.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
	Time Window Next Day			39.97\$	
	Return to Pharmacy			10.50\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$5,351.23	
Insurance				\$0.00	
Late Fee				\$548.50	
Total				\$5,899.73	

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-11-22 888.96\$	Regular			385.00\$
	SAME DAY			390.00\$
	Time Window Next Day			52.96\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			21.00\$
2023-11-21 788.98\$	SAME DAY			337.99\$
	Regular			398.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,351.23
Insurance				\$0.00
Late Fee				\$548.50
Total				\$5,899.73

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 110 of 279
PageID #: 529

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-11-20 454.49\$	SAME DAY			325.00\$
	Pharmacy Pickup			40.00\$
	Regular			66.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,351.23
Insurance				\$0.00
Late Fee				\$548.50
Total				\$5,899.73

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-11-20&to=2023-12-03&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 11/20/2023 - 12/03/2023		Orders	Attempts
Orders with 1 attempt			90.83%
Orders with 2 attempts			6.19%
Orders with 3 attempts			2.29%
Orders with 4 attempts			0.69%
Total:			
Delivered Orders 11/20/2023 - 12/03/2023		Orders	
Delivered with 1 attempt		365	83.72%
Delivered with 2 attempts		16	3.67%
Delivered with 3 attempts		6	1.38%
Delivered with 4 attempts		2	0.46%
Total:		389	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		7	1.61%
Attempted 1 time(s)		5	71.43%
17604076, 17377076, 17380888, 17386200, 17378328			
Attempted 2 time(s)		1	14.29%
17346532			

TRANSACTION DATA:

ID	80760
TEXT	Online Transfer from CHK ...2003 transaction#: 19372235164
DATE	2023-12-22
AMOUNT	5,351.23

TOTAL DELIVERY	TOTAL STOPS	5,351.23\$
Regular		2,583.00\$
Time Window Next Day		288.78\$
SAME DAY		2,014.99\$
Pharmacy Pickup		360.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		51.96\$
Return to Pharmacy		52.50\$

SUMMARY FROM 12/04/2023 TO 12/10/2023

Invoice date: 12/11/2023 13:04

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID


DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-12-09 717.48\$	Regular			691.50\$		
	Time Window Next Day			12.99\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
2023-12-08 759.97\$	SAME DAY			234.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			38.97\$		
	Regular			447.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,135.89		
Insurance				\$0.00		
Late Fee				\$494.29		
Total				\$3,630.18		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 113 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-12-07 796.99\$	SAME DAY			390.00\$		
	Regular			354.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2023-12-06 353.47\$	SAME DAY					65.00\$
	Pharmacy Pickup					40.00\$
	Regular					199.00\$
	Time Window Next Day					38.97\$
	Return to Pharmacy					10.50\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,135.89		
Insurance				\$0.00		
Late Fee				\$494.29		
Total				\$3,630.18		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 114 of 279


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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-12-05 335.99\$	SAME DAY			195.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			88.00\$	
	Time Window Next Day			12.99\$	
2023-12-04 171.99\$	SAME DAY			52.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			67.00\$	
	Time Window Next Day			12.99\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,135.89	
Insurance				\$0.00	
Late Fee				\$494.29	
Total				\$3,630.18	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-12-04&to=2023-12-10&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 12/04/2023 - 12/10/2023	Orders	Attempts
Orders with 1 attempt		91.95%
Orders with 2 attempts		6.51%
Orders with 3 attempts		1.15%
Orders with 4 attempts		0.38%
Total:		
Delivered Orders 12/04/2023 - 12/10/2023	Orders	
Delivered with 1 attempt	221	84.67%
Delivered with 2 attempts	15	5.75%

Delivered with 3 attempts

Delivered with 4 attempts

2 0.77%
1 0.38%

Total: 239

TOTAL PACKAGES RETURNED BACK TO PHARMACY

6 2.3%

Attempted 1 time(s)

6 100%

17737676, 17766596, 17767584, 17760784, 17733020, 17669296

TRANSACTION DATA:

ID 82265

TEXT Online Transfer from CHK ...2003 transaction#: 19473561515

DATE 2024-01-03

AMOUNT 3,135.89

TOTAL DELIVERY

TOTAL STOPS

3,135.89\$

Regular

1,846.50\$

Time Window Next Day

129.90\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

SAME DAY

936.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

10.50\$

SUMMARY FROM 12/11/2023 TO 12/17/2023

Invoice date: 12/18/2023 18:43

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-16 566.49\$	Regular			553.50\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,184.35
Insurance				\$0.00
Late Fee				\$428.90
Total				\$4,613.25

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 117 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-12-15 957.92\$	SAME DAY			390.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Regular			413.50\$		
	Time Window Next Day			90.93\$		
	Return to Pharmacy			10.50\$		
2023-12-14 716.99\$	SAME DAY					403.00\$
	Regular					250.50\$
	Pharmacy Pickup					40.00\$
	Return to Pharmacy					10.50\$
	Time Window Next Day	12.99\$				
	Outstanding balance from previous invoice					0.00\$
Period balance			\$4,184.35			
Insurance			\$0.00			
Late Fee			\$428.90			
Total			\$4,613.25			

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/23 Page 118 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-12-13 767.73\$	SAME DAY			260.00\$		
	Regular			99.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			357.73\$		
	Return to Pharmacy			10.50\$		
2023-12-12 768.22\$	SAME DAY					283.00\$
	Regular					65.00\$
	Time Window Next Day					369.72\$
	Pharmacy Pickup					40.00\$
	Return to Pharmacy					10.50\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,184.35		
Insurance				\$0.00		
Late Fee				\$428.90		
Total				\$4,613.25		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 119 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-11 407.00\$	SAME DAY			325.00\$
	Regular			42.00\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,184.35
Insurance				\$0.00
Late Fee				\$428.90
Total				\$4,613.25

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-12-11&to=2023-12-17&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 12/11/2023 - 12/17/2023	Orders	Attempts
Orders with 1 attempt		94.31%
Orders with 2 attempts		4.19%
Orders with 3 attempts		1.2%
Orders with 4 attempts		0.3%
Total:		

Delivered Orders 12/11/2023 - 12/17/2023	Orders
Delivered with 1 attempt	300 89.82%
Delivered with 2 attempts	9 2.69%
Total:	309

TOTAL PACKAGES RETURNED BACK TO PHARMACY		
Attempted 1 time(s)	4	57.14%
17919920, 17859236, 17822868, 17797240		
Attempted 2 time(s)	3	42.86%
17766596, 17733020, 17767584		

TRANSACTION DATA:	
ID	83285
TEXT	Online Transfer from CHK ...2003 transaction#: 19499989617
DATE	2024-01-05
AMOUNT	4,184.35

TOTAL DELIVERY	TOTAL STOPS	4,184.35\$
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Regular

1,424.00\$

Time Window Next Day

844.36\$

SAME DAY

1,661.00\$

Pharmacy Pickup

200.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

Return to Pharmacy

42.00\$

SUMMARY FROM 12/18/2023 TO 12/24/2023

Invoice date: 12/25/2023 13:52

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-12-23 511.73\$	Time Window Next Day			372.73\$	
	Regular			139.00\$	
2023-12-22 1,058.48\$	SAME DAY			468.00\$	
	Regular			524.50\$	
	Time Window Next Day			25.98\$	
	Pharmacy Pickup			40.00\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$4,413.13	
Insurance				\$0.00	
Late Fee				\$452.35	
Total				\$4,865.48	

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 122 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-21 726.47\$	SAME DAY			299.00\$
	Time Window Next Day			38.97\$
	Regular			338.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2023-12-20 798.98\$	SAME DAY			390.00\$
	Regular			332.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,413.13
Insurance				\$0.00
Late Fee				\$452.35
Total				\$4,865.48

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 123 of 279
PageID #: 542

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-19 853.48\$	SAME DAY			325.00\$
	Regular			452.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
	Return to Pharmacy			10.50\$
2023-12-18 463.99\$	SAME DAY			364.00\$
	Pharmacy Pickup			40.00\$
	Regular			36.50\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,413.13
Insurance				\$0.00
Late Fee				\$452.35
Total				\$4,865.48

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-12-18&to=2023-12-24&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 12/18/2023 - 12/24/2023	Orders	Attempts
Orders with 1 attempt		92.96%

Total:

Delivered Orders 12/18/2023 - 12/24/2023

Orders

Delivered with 1 attempt	305	85.92%
Delivered with 2 attempts	23	6.48%
Total:	328	

TOTAL PACKAGES RETURNED BACK TO PHARMACY**3** 0.85%

Attempted 1 time(s)

3 100%

18007832, 18039392, 17947624

TRANSACTION DATA:

ID	84400
TEXT	Online Transfer from CHK ...2003 transaction#: 19551428563
DATE	2024-01-11
AMOUNT	4,413.13

TOTAL DELIVERY

TOTAL STOPS

4,413.13\$

Time Window Next Day		489.64\$
Regular		1,822.50\$
SAME DAY		1,846.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		42.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$

SUMMARY FROM 01/01/2024 TO 01/07/2024

Invoice date: 01/08/2024 10:10

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-01-06 459.47\$	Regular			406.50\$		
	SAME DAY			13.00\$		
	Time Window Next Day			39.97\$		
2024-01-05 586.49\$	SAME DAY			364.00\$		
	Regular			169.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,647.94		
Insurance				\$0.00		
Late Fee				\$271.41		
Total				\$2,919.35		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 126 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-04 648.99\$	SAME DAY			247.00\$
	Regular			338.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
2024-01-03 593.50\$	SAME DAY			234.00\$
	Pharmacy Pickup			40.00\$
	Regular			309.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,647.94
Insurance				\$0.00
Late Fee				\$271.41
Total				\$2,919.35

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 127 of 279

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-02 359.49\$	SAME DAY	[REDACTED]	[REDACTED]	208.00\$
	Regular			88.00\$
	Time Window Next Day			12.99\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,647.94
Insurance				\$0.00
Late Fee				\$271.41
Total				\$2,919.35

https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-01-01&to=2024-01-07&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 01/01/2024 - 01/07/2024		Orders	Attempts
Orders with 1 attempt			89.4%
Orders with 2 attempts			7.37%
Orders with 3 attempts			3.23%
Total:			
Delivered Orders 01/01/2024 - 01/07/2024		Orders	
Delivered with 1 attempt		178	82.03%
Delivered with 2 attempts		12	5.53%
Delivered with 3 attempts		3	1.38%
Total:		193	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	1.84%
Attempted 2 time(s)		1	25%
18194196			
Attempted 3 time(s)		3	75%
18163864, 18176432, 18175636			
TRANSACTION DATA:			
ID	86596		

AMOUNT 2,919.35

TOTAL DELIVERY	TOTAL STOPS	2,647.94\$
Regular		1,311.50\$
SAME DAY		1,066.00\$
Time Window Next Day		78.94\$
Pharmacy Pickup		160.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 01/08/2024 TO 01/14/2024

Invoice date: 01/15/2024 14:20

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-13 446.46\$	Regular			393.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			39.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,446.82
Insurance				\$0.00
Late Fee				\$1,172.25
Total				\$4,619.07

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 130 of 279
PageID #: 549

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-12 947.97\$	SAME DAY			559.00\$
	Regular			298.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			39.97\$
	Return to Pharmacy			10.50\$
2024-01-11 645.47\$	SAME DAY			221.00\$
	Regular			345.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,446.82
Insurance				\$0.00
Late Fee				\$1,172.25
Total				\$4,619.07

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 131 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-01-10 529.96\$	SAME DAY			260.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			177.00\$		
	Time Window Next Day			52.96\$		
2024-01-09 563.47\$	SAME DAY					311.99\$
	Time Window Next Day					26.98\$
	Regular					184.50\$
	Pharmacy Pickup					40.00\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,446.82		
Insurance				\$0.00		
Late Fee				\$1,172.25		
Total				\$4,619.07		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 132 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-08 313.49\$	SAME DAY			208.00\$
	Pharmacy Pickup			40.00\$
	Regular			52.50\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,446.82
Insurance				\$0.00
Late Fee				\$1,172.25
Total				\$4,619.07

https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-01-08&to=2024-01-14&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 01/08/2024 - 01/14/2024	Orders	Attempts
Orders with 1 attempt		93.55%
Orders with 2 attempts		5.02%
Orders with 3 attempts		1.08%
Orders with 4 attempts		0.36%
Total:		
Delivered Orders 01/08/2024 - 01/14/2024	Orders	
Delivered with 1 attempt	248	88.89%
Delivered with 2 attempts	10	3.58%
Delivered with 3 attempts	2	0.72%
Delivered with 4 attempts	1	0.36%
Total:	261	
TOTAL PACKAGES RETURNED BACK TO PHARMACY	2	0.72%
Attempted 1 time(s)	2	100%

TRANSACTION DATA:

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ID	92093
TEXT	Online Transfer from CHK ...2003 transaction#: 19990309588
DATE	2024-02-27
AMOUNT	7,057.19

TOTAL DELIVERY	TOTAL STOPS	3,446.82\$
Regular		1,451.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
Time Window Next Day		211.84\$
SAME DAY		1,559.99\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		10.50\$

SUMMARY FROM 01/15/2024 TO 01/21/2024

Invoice date: 01/22/2024 13:33

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-20 532.48\$	Regular			506.50\$
	Time Window Next Day			25.98\$
2024-01-19 831.97\$	SAME DAY			390.00\$
	Regular			352.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			38.97\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$3,610.37	
Insurance			\$0.00	
Late Fee			\$997.48	
Total			\$4,607.85	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 135 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-18 511.98\$	SAME DAY			286.00\$
	Pharmacy Pickup		40.00\$	
	Regular		158.00\$	
	Time Window Next Day		27.98\$	
2024-01-17 664.48\$	SAME DAY			338.00\$
	Regular		250.00\$	
	Pharmacy Pickup		40.00\$	
	Time Window Next Day		25.98\$	
	Return to Pharmacy		10.50\$	
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,610.37
Insurance				\$0.00
Late Fee				\$997.48
Total				\$4,607.85

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 136 of 279

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-01-16 751.46\$	SAME DAY			338.00\$		
	Time Window Next Day			52.96\$		
	Regular			320.50\$		
	Pharmacy Pickup			40.00\$		
2024-01-15 318.00\$	SAME DAY			234.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			44.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,610.37		
Insurance				\$0.00		
Late Fee				\$997.48		
Total				\$4,607.85		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-01-15&to=2024-01-21&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 01/15/2024 - 01/21/2024	Orders	Attempts
Orders with 1 attempt		92.12%
Orders with 2 attempts		6.51%
Orders with 3 attempts		1.03%
Orders with 4 attempts		0.34%
Total:		
Delivered Orders 01/15/2024 - 01/21/2024	Orders	
Delivered with 1 attempt	248	84.93%
Delivered with 2 attempts	16	5.48%
Delivered with 3 attempts	2	0.68%

Total:

Case 1:25-cv-00975-KAM-MMH

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TOTAL PACKAGES RETURNED BACK TO PHARMACY	4	1.37%
--	---	-------

Attempted 1 time(s)	3	75%
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18643980, 18616412, 18520236

Attempted 3 time(s)	1	25%
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18483260

TRANSACTION DATA:

ID	92093
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TEXT	Online Transfer from CHK ...2003 transaction#: 19990309588
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DATE	2024-02-27
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AMOUNT	7,057.19
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TOTAL DELIVERY	TOTAL STOPS	3,610.37\$
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Regular		1,631.50\$
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Time Window Next Day		171.87\$
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SAME DAY		1,586.00\$
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Pharmacy Pickup		200.00\$
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Return to Pharmacy		21.00\$
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SUMMARY FROM 06/03/2024 TO 06/09/2024

Invoice date: 06/10/2024 15:16

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-08 532.48\$	Regular			506.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,270.28
Insurance				\$0.00
Late Fee				\$2,685.56
Total				\$6,955.84

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 139 of 279

PageID #: 558

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-07 1,018.94\$	SAME DAY			403.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Regular			498.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			38.97\$
	2024-06-06 965.44\$			SAME DAY
Regular	262.50\$			
Pharmacy Pickup	40.00\$			
Time Window Next Day	64.95\$			
Time Window Next Day 9am-3pm, 3pm-9pm	12.99\$			
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,270.28
Insurance				\$0.00
Late Fee				\$2,685.56
Total				\$6,955.84

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 140 of 279
PageID #: 559

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-05 620.49\$	Regular			411.50\$
	SAME DAY			156.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
2024-06-04 743.45\$	SAME DAY			312.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			316.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			51.96\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,270.28
Insurance				\$0.00
Late Fee				\$2,685.56
Total				\$6,955.84

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 141 of 279
PageID #: 560

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-03 389.48\$	SAME DAY			312.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,270.28
Insurance				\$0.00
Late Fee				\$2,685.56
Total				\$6,955.84

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-06-03&to=2024-06-09&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/03/2024 - 06/09/2024	Orders	Attempts
Orders with 1 attempt		91.64%
Orders with 2 attempts		6.34%
Orders with 3 attempts		1.73%
Orders with 4 attempts		0.29%
Total:		

Delivered Orders 06/03/2024 - 06/09/2024	Orders
Delivered with 1 attempt	292 84.15%
Delivered with 2 attempts	17 4.9%
Delivered with 3 attempts	5 1.44%
Delivered with 4 attempts	1 0.29%
Total:	315

TOTAL PACKAGES RETURNED BACK TO PHARMACY	1 0.29%
Attempted 1 time(s)	1 100%

22602914

TOTAL DELIVERY	TOTAL STOPS	4,270.28\$
Regular		1,994.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		104.92\$

Time Window Next Day

SAME DAY

Pharmacy Pickup

Return to Pharmacy

181.86\$

1,768.00\$

200.00\$

21.00\$

SUMMARY FROM 06/10/2024 TO 06/16/2024

Invoice date: 06/17/2024 16:49

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-06-15 559.47\$	Regular			520.50\$		
	Time Window Next Day			38.97\$		
2024-06-14 907.96\$	SAME DAY			494.00\$		
	Time Window Next Day			51.96\$		
	Regular			311.50\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				-21.92\$		
Period balance				\$4,284.85		
Insurance				\$0.00		
Late Fee				\$4,220.34		
Total				\$8,527.11		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 144 of 279
PageID #: 563

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-06-13 924.47\$	SAME DAY			299.00\$		
	Regular			546.50\$		
	Time Window Next Day			38.97\$		
	Pharmacy Pickup			40.00\$		
2024-06-12 916.47\$	SAME DAY					533.00\$
	Regular					304.50\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day					38.97\$
Outstanding balance from previous invoice				-21.92\$		
Period balance				\$4,284.85		
Insurance				\$0.00		
Late Fee				\$4,220.34		
Total				\$8,527.11		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 145 of 279
PageID #: 564

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-06-11 548.99\$	Regular	<div></div>		277.50\$		
	SAME DAY			208.00\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
	Time Window Next Day			12.99\$		
2024-06-10 427.49\$	SAME DAY			299.00\$		
	Regular			75.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
Outstanding balance from previous invoice				-21.92\$		
Period balance				\$4,284.85		
Insurance				\$0.00		
Late Fee				\$4,220.34		
Total				\$8,527.11		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-06-10&to=2024-06-16&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/10/2024 - 06/16/2024		Orders	Attempts
Orders with 1 attempt	<div></div>	90%	
Orders with 2 attempts		8%	
Orders with 3 attempts		1.71%	
Orders with 4 attempts		0.29%	
Total:			

Delivered with 1 attempt	283	80.86%
Delivered with 2 attempts	21	6%
Delivered with 3 attempts	2	0.57%
Total:	306	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	6	1.71%
Attempted 1 time(s) 22724829, 22794714, 22706074, 22786884, 22780779	5	83.33%
Attempted 3 time(s) 22602914	1	16.67%

TOTAL DELIVERY	TOTAL STOPS	4,284.85\$
Regular		2,036.00\$
Time Window Next Day		181.86\$
SAME DAY		1,833.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		21.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$

SUMMARY FROM 07/08/2024 TO 07/14/2024

Invoice date: 07/29/2024 13:51

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-13 475.93\$	Regular			385.00\$
	Time Window Next Day			51.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,642.61
Insurance				\$0.00
Late Fee				\$4,111.72
Total				\$8,754.33

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 148 of 279
PageID #: 567

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-07-12 1,159.93\$	SAME DAY			494.00\$	
	Time Window Next Day			91.93\$	
	Regular			574.00\$	
	Pharmacy Pickup			0.00\$	
	Return to Pharmacy			0.00\$	
2024-07-11 695.91\$	SAME DAY			169.00\$	
	Time Window Next Day			77.94\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$	
	Regular			410.00\$	
	Pharmacy Pickup			0.00\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$4,642.61	
Insurance				\$0.00	
Late Fee				\$4,111.72	
Total				\$8,754.33	

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 149 of 279
PageID #: 568

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-10 939.92\$	SAME DAY			520.00\$
	Regular			316.00\$
	Time Window Next Day			51.96\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$4,642.61	
Insurance			\$0.00	
Late Fee			\$4,111.72	
Total			\$8,754.33	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 150 of 279
PageID #: 569

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-07-09 832.95\$	SAME DAY			351.00\$		
	Time Window Next Day			51.96\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Pharmacy Pickup			0.00\$		
	Regular			417.00\$		
	Return to Pharmacy			0.00\$		
2024-07-08 537.97\$	SAME DAY					390.00\$
	Regular					109.00\$
	Time Window Next Day					25.98\$
	Pharmacy Pickup					0.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm	12.99\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,642.61		
Insurance				\$0.00		
Late Fee				\$4,111.72		
Total				\$8,754.33		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-07-08&to=2024-07-14&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Orders with 1 attempt

89.2%

Orders with 2 attempts

8.79%

Orders with 3 attempts

2.01%

Total:

Delivered Orders 07/08/2024 - 07/14/2024

Orders

Delivered with 1 attempt

326

81.91%

Delivered with 2 attempts

27

6.78%

Delivered with 3 attempts

4

1.01%

Total:

357

TOTAL PACKAGES RETURNED BACK TO PHARMACY

6

1.51%

Attempted 1 time(s)

4

66.67%

23681134, 23736547, 23658066, 23660398

Attempted 2 time(s)

1

16.67%

18152044

Attempted 3 time(s)

1

16.67%

23529234

TOTAL DELIVERY

TOTAL STOPS

4,642.61\$

Regular

2,211.00\$

Time Window Next Day

351.73\$

Time Window Next Day 9am-3pm, 3pm-9pm

155.88\$

SAME DAY

1,924.00\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 07/10/2023 TO 07/16/2023

Invoice date: 07/17/2023 20:14

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-07-15 376.97\$	Time Window Next Day			38.97\$		
	Regular			325.00\$		
	SAME DAY			13.00\$		
2023-07-14 725.00\$	SAME DAY			351.00\$		
	Regular			295.00\$		
	Time Window Next Day			39.00\$		
	Pharmacy Pickup			40.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,907.37		
Insurance				\$0.00		
Late Fee				\$626.56		
Total				\$3,533.93		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 153 of 279

PageID #: 572

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-07-13 434.46\$	SAME DAY			116.98\$		
	Regular			241.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2023-07-12 612.47\$	SAME DAY			331.99\$		
	Regular			203.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			26.98\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,907.37		
Insurance				\$0.00		
Late Fee				\$626.56		
Total				\$3,533.93		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/23 Page 154 of 279
PageID #: 573

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-11 450.99\$	SAME DAY			221.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			166.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2023-07-10 307.48\$	SAME DAY			164.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			66.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day			13.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,907.37
Insurance				\$0.00
Late Fee				\$626.56
Total				\$3,533.93

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total Attempts Done 07/10/2023 - 07/16/2023

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25
PageID #: 574

Orders	Attempts
Orders with 1 attempt	91.56%
Orders with 2 attempts	6.33%
Orders with 3 attempts	1.27%
Orders with 4 attempts	0.84%
Total:	

Delivered Orders 07/10/2023 - 07/16/2023

Orders	Attempts
Delivered with 1 attempt	196 82.7%
Delivered with 2 attempts	14 5.91%
Delivered with 3 attempts	2 0.84%
Delivered with 4 attempts	1 0.42%
Total:	213

TOTAL PACKAGES RETURNED BACK TO PHARMACY

	6 2.53%
Attempted 1 time(s) 15254842, 15257410, 15242442, 15222954, 15222510	5 83.33%
Attempted 4 time(s) 15130358	1 16.67%

TRANSACTION DATA:

ID	59123
TEXT	Online Transfer from CHK ...2003 transaction#: 18184047582
DATE	2023-08-16
AMOUNT	8,062.23

TOTAL DELIVERY

TOTAL STOPS	2,907.37\$
Time Window Next Day	118.94\$
Regular	1,296.50\$
SAME DAY	1,197.97\$
Pharmacy Pickup	200.00\$
Time Window Next Day 9am-3pm, 3pm-9pm	51.96\$
Return to Pharmacy	42.00\$

SUMMARY FROM 07/17/2023 TO 07/23/2023

Invoice date: 07/24/2023 20:06

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-22 474.00\$	Regular			461.00\$
	SAME DAY			13.00\$
2023-07-21 581.97\$	SAME DAY			234.00\$
	Regular			269.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$2,680.41	
Insurance			\$0.00	
Late Fee			\$422.50	
Total			\$3,102.91	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 157 of 279
PageID #: 576

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2023-07-20 461.99\$	SAME DAY			195.00\$	
	Regular		214.00\$		
	Pharmacy Pickup		40.00\$		
	Time Window Next Day		12.99\$		
2023-07-19 494.49\$	SAME DAY		220.99\$		
	Pharmacy Pickup		40.00\$		
	Regular		233.50\$		
2023-07-18 273.98\$	SAME DAY		208.00\$		
	Pharmacy Pickup		40.00\$		
	Time Window Next Day		25.98\$		
Outstanding balance from previous invoice				0.00\$	
Period balance				\$2,680.41	
Insurance				\$0.00	
Late Fee				\$422.50	
Total				\$3,102.91	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 158 of 279
PageID #: 577

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-17 393.98\$	SAME DAY			311.98\$
	Pharmacy Pickup			40.00\$
	Regular			31.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,680.41
Insurance				\$0.00
Late Fee				\$422.50
Total				\$3,102.91

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-07-17&to=2023-07-23&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/17/2023 - 07/23/2023		Orders	Attempts
Orders with 1 attempt			97.25%
Orders with 2 attempts			2.29%
Orders with 3 attempts			0.46%
Total:			
Delivered Orders 07/17/2023 - 07/23/2023		Orders	
Delivered with 1 attempt		203	93.12%
Delivered with 2 attempts		5	2.29%
Delivered with 3 attempts		1	0.46%
Total:		209	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		1	0.46%
Attempted 1 time(s)		1	100%

15367274

15367274

TRANSACTION DATA:

ID	59123
TEXT	Online Transfer from CHK ...2003 transaction#: 18184047582
DATE	2023-08-16
AMOUNT	8,062.23

TOTAL DELIVERY	TOTAL STOPS	
Regular		1,209.00\$
SAME DAY		1,182.97\$
Pharmacy Pickup		200.00\$
Time Window Next Day		77.94\$
Return to Pharmacy		10.50\$

SUMMARY FROM 07/24/2023 TO 07/30/2023

Invoice date: 07/31/2023 16:15

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-07-29 584.97\$	Time Window Next Day			38.97\$		
	Regular			533.00\$		
	SAME DAY			13.00\$		
2023-07-28 464.48\$	SAME DAY			234.00\$		
	Time Window Next Day			25.98\$		
	Pharmacy Pickup			40.00\$		
	Regular			164.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,474.45		
Insurance				\$0.00		
Late Fee				\$253.63		
Total				\$2,728.08		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 161 of 279

PageID #: 580

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-27 489.50\$	SAME DAY			169.00\$
	Regular			280.50\$
	Pharmacy Pickup			40.00\$
2023-07-26 346.50\$	SAME DAY			143.00\$
	Regular			153.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2023-07-25 338.50\$	SAME DAY			156.00\$
	Regular			142.50\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,474.45
Insurance				\$0.00
Late Fee				\$253.63
Total				\$2,728.08

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 162 of 279
PageID #: 581

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-07-24 250.50\$	SAME DAY			156.00\$
	Pharmacy Pickup			40.00\$
	Regular			44.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,474.45
Insurance				\$0.00
Late Fee				\$253.63
Total				\$2,728.08

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-07-24&to=2023-07-30&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 07/24/2023 - 07/30/2023		Orders	Attempts
Orders with 1 attempt			94.58%
Orders with 2 attempts			4.93%
Orders with 3 attempts			0.49%
Total:			
Delivered Orders 07/24/2023 - 07/30/2023		Orders	
Delivered with 1 attempt		178	87.68%
Delivered with 2 attempts		9	4.43%
Delivered with 3 attempts		1	0.49%
Total:		188	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	1.48%
Attempted 1 time(s)		3	100%
15427658, 15427642, 15396858			
TRANSACTION DATA:			
ID	59123		
TEXT	Online Transfer from CHK ...2003 transaction#: 18184047582		
DATE	2023-08-16		
AMOUNT	8,062.23		

TOTAL DELIVERY	TOTAL STOPS	
Time Window Next Day		64.95\$
Regular		1,317.50\$
SAME DAY		871.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		21.00\$

SUMMARY FROM 11/06/2023 TO 11/12/2023

Invoice date: 11/13/2023 14:16

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-11 555.94\$	Regular			478.00\$		
	Time Window Next Day			77.94\$		
2023-11-10 799.97\$	SAME DAY			299.00\$		
	Regular			411.50\$		
	Time Window Next Day			38.97\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,269.87		
Insurance				\$0.00		
Late Fee				\$515.41		
Total				\$3,785.28		

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-11-09 683.49\$	SAME DAY	[REDACTED]	[REDACTED]	195.00\$		
	Regular			435.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2023-11-08 351.50\$	SAME DAY			208.00\$		
	Regular			103.50\$		
	Pharmacy Pickup			40.00\$		
2023-11-07 544.48\$	Pharmacy Pickup			40.00\$		
	SAME DAY			195.00\$		
	Regular			283.50\$		
	Time Window Next Day			25.98\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,269.87		
Insurance				\$0.00		
Late Fee				\$515.41		
Total				\$3,785.28		

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-11-06 334.49\$	SAME DAY			247.00\$
	Time Window Next Day			12.99\$
	Pharmacy Pickup			20.00\$
	Regular			54.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,269.87
Insurance				\$0.00
Late Fee				\$515.41
Total				\$3,785.28

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-11-06&to=2023-11-12&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 11/06/2023 - 11/12/2023		Orders	Attempts
Orders with 1 attempt			93.28%
Orders with 2 attempts			6.34%
Orders with 3 attempts			0.37%
Total:			
Delivered Orders 11/06/2023 - 11/12/2023		Orders	
Delivered with 1 attempt		231	86.19%
Delivered with 2 attempts		14	5.22%
Delivered with 3 attempts		1	0.37%
Total:		246	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		1	0.37%
Attempted 1 time(s)		1	100%

17126415

17126415

TRANSACTION DATA:

ID	76988
TEXT	Online Transfer from CHK ...2003 transaction#: 19204890463
DATE	2023-12-05
AMOUNT	3,269.87

TOTAL DELIVERY	TOTAL STOPS	
Regular		1,766.50\$
Time Window Next Day		168.87\$
SAME DAY		1,144.00\$
Pharmacy Pickup		180.00\$
Return to Pharmacy		10.50\$

SUMMARY FROM 12/25/2023 TO 12/31/2023

Invoice date: 01/01/2024 19:04

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-30 534.92\$	Regular			417.00\$
	SAME DAY			13.00\$
	Time Window Next Day			65.95\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,164.33
Insurance				\$0.00
Late Fee				\$324.34
Total				\$3,488.67

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-29 869.47\$	SAME DAY			403.00\$
	Regular			376.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			39.97\$
	Return to Pharmacy			10.50\$
2023-12-28 825.97\$	SAME DAY			377.00\$
	Regular			359.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,164.33
Insurance				\$0.00
Late Fee				\$324.34
Total				\$3,488.67

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-12-27 633.48\$	SAME DAY			247.00\$
	Regular			310.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day			25.98\$
2023-12-26 300.49\$	Regular			26.50\$
	SAME DAY			221.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,164.33
Insurance				\$0.00
Late Fee				\$324.34
Total				\$3,488.67

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-12-25&to=2023-12-31&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 12/25/2023 - 12/31/2023	Orders	Attempts
Orders with 1 attempt		91.54%
Orders with 2 attempts		7.31%
Orders with 3 attempts		1.15%
Total:		

Delivered with 1 attempt

214

82.31%

Delivered with 2 attempts

13

5%

Delivered with 3 attempts

2

0.77%

Total:

229

TOTAL PACKAGES RETURNED BACK TO PHARMACY

7

2.69%

Attempted 1 time(s)

6

85.71%

18163864, 18175636, 18176432, 18194196, 18152044, 18126924

Attempted 3 time(s)

1

14.29%

18007832

TRANSACTION DATA:

ID 85728

TEXT Online Transfer from CHK ...2003 transaction#: 19610189245

DATE 2024-01-18

AMOUNT 2,323.35

TOTAL DELIVERY

TOTAL STOPS

3,164.33\$

Regular

1,489.00\$

SAME DAY

1,261.00\$

Time Window Next Day

144.89\$

Time Window Next Day 9am-3pm, 3pm-9pm

77.94\$

Pharmacy Pickup

160.00\$

Return to Pharmacy

31.50\$

SUMMARY FROM 01/22/2024 TO 01/28/2024

Invoice date: 01/30/2024 11:50

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-27 420.00\$	Regular			420.00\$
2024-01-26 676.96\$	SAME DAY			299.00\$
	Time Window Next Day			51.96\$
	Regular			286.00\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,459.82
Insurance				\$0.00
Late Fee				\$955.88
Total				\$4,415.70

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-01-25 639.94\$	SAME DAY			286.00\$		
	Time Window Next Day			77.94\$		
	Regular			236.00\$		
	Pharmacy Pickup			40.00\$		
2024-01-24 718.95\$	SAME DAY			351.00\$		
	Time Window Next Day			51.96\$		
	Regular			263.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,459.82		
Insurance				\$0.00		
Late Fee				\$955.88		
Total				\$4,415.70		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 174 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-01-23 640.97\$	SAME DAY			273.00\$		
	Time Window Next Day			38.97\$		
	Regular			278.50\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2024-01-22 363.00\$	SAME DAY			260.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			52.50\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,459.82		
Insurance				\$0.00		
Late Fee				\$955.88		
Total				\$4,415.70		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-01-22&to=2024-01-28&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 01/22/2024 - 01/28/2024	Orders	Attempts
Orders with 1 attempt	<div></div>	91.1%
Orders with 2 attempts		6.05%
Orders with 3 attempts		2.49%
Orders with 4 attempts		0.36%
Total:		

Delivered with 1 attempt

Orders

238

84.7%

Delivered with 2 attempts

12

4.27%

Delivered with 3 attempts

6

2.14%

Delivered with 4 attempts

1

0.36%

Total:

257

TOTAL PACKAGES RETURNED BACK TO PHARMACY

1

0.36%

Attempted 1 time(s)

1

100%

18792568

TRANSACTION DATA:

ID 94592

TEXT Online Transfer from CHK ...2003 transaction#: 20102682778

DATE 2024-03-08

AMOUNT 3,459.82

TOTAL DELIVERY

TOTAL STOPS

3,459.82\$

Regular

1,536.00\$

SAME DAY

1,469.00\$

Time Window Next Day

220.83\$

Pharmacy Pickup

200.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

Return to Pharmacy

21.00\$

SUMMARY FROM 01/29/2024 TO 02/04/2024

Invoice date: 02/05/2024 12:42

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-03 310.98\$	Regular			284.00\$
	Time Window Next Day			26.98\$
2024-02-02 781.48\$	SAME DAY			286.00\$
	Time Window Next Day			26.98\$
	Regular			428.50\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$3,208.38	
Insurance			\$0.00	
Late Fee			\$886.42	
Total			\$4,094.80	

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-01 559.46\$	SAME DAY			195.00\$
	Regular			260.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			53.96\$
	Return to Pharmacy			10.50\$
2024-01-31 678.48\$	Regular			247.50\$
	SAME DAY			364.00\$
	Time Window Next Day			26.98\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,208.38
Insurance				\$0.00
Late Fee				\$886.42
Total				\$4,094.80

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-01-30 676.48\$	SAME DAY			312.00\$
	Regular			287.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			26.98\$
	Return to Pharmacy			10.50\$
	2024-01-29 201.50\$			SAME DAY
Pharmacy Pickup	40.00\$			
Regular	21.00\$			
Return to Pharmacy	10.50\$			
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,208.38
Insurance				\$0.00
Late Fee				\$886.42
Total				\$4,094.80

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-01-29&to=2024-02-04&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 01/29/2024 - 02/04/2024	Orders	Attempts
Orders with 1 attempt		91.29%
Orders with 2 attempts		8.33%
Orders with 3 attempts		0.38%
Total:		

Delivered with 1 attempt

219

82.95%

Delivered with 2 attempts

19

7.2%

Delivered with 3 attempts

1

0.38%

Total:

239

TOTAL PACKAGES RETURNED BACK TO PHARMACY

1

0.38%

Attempted 1 time(s)

1

100%

18905588

TRANSACTION DATA:

ID 95197

TEXT Online Transfer from CHK ...2003 transaction#: 20135471041

DATE 2024-03-12

AMOUNT 3,208.38

TOTAL DELIVERY

TOTAL STOPS

3,208.38\$

Regular

1,528.00\$

Time Window Next Day

161.88\$

SAME DAY

1,287.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

31.50\$

SUMMARY FROM 03/04/2024 TO 03/10/2024

Invoice date: 03/12/2024 10:43

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-09 524.46\$	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
	Regular			470.50\$
	Time Window Next Day			39.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,456.73
Insurance				\$0.00
Late Fee				\$2,455.45
Total				\$5,912.18

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PageID #: 600

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-08 805.44\$	SAME DAY			403.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			40.00\$
	Regular			284.50\$
	Time Window Next Day			51.96\$
2024-03-07 606.43\$	SAME DAY			286.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
	Regular			178.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day	26.98\$		
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,456.73
Insurance				\$0.00
Late Fee				\$2,455.45
Total				\$5,912.18

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 182 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-06 706.45\$	SAME DAY			325.00\$
	Regular			266.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			38.97\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2024-03-05 583.97\$	SAME DAY			286.00\$
	Regular			207.50\$
	Time Window Next Day			39.97\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,456.73
Insurance				\$0.00
Late Fee				\$2,455.45
Total				\$5,912.18

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 183 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-04 229.98\$	SAME DAY			143.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			40.00\$
	Regular			21.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,456.73
Insurance				\$0.00
Late Fee				\$2,455.45
Total				\$5,912.18

https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-03-04&to=2024-03-10&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 03/04/2024 - 03/10/2024		Orders	Attempts
Orders with 1 attempt			93.21%
Orders with 2 attempts			3.93%
Orders with 3 attempts			2.14%
Orders with 4 attempts			0.71%
Total:			
Delivered Orders 03/04/2024 - 03/10/2024		Orders	
Delivered with 1 attempt		245	87.5%
Delivered with 2 attempts		6	2.14%
Delivered with 3 attempts		3	1.07%
Delivered with 4 attempts		1	0.36%
Total:		255	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	1.43%
Attempted 1 time(s)		3	75%
19777017, 19698592, 19605982			
Attempted 3 time(s)		1	25%
19553662			
TRANSACTION DATA:			

TOTAL DELIVERY	TOTAL STOPS	3,456.73\$
Time Window Next Day 9am-3pm, 3pm-9pm		143.89\$
Regular		1,427.50\$
Time Window Next Day		210.84\$
SAME DAY		1,443.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 03/11/2024 TO 03/17/2024

Invoice date: 03/18/2024 15:24

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-16 441.44\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			363.50\$
	Time Window Next Day			64.95\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,064.13
Insurance				\$0.00
Late Fee				\$3,234.46
Total				\$7,298.59

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-15 916.43\$	SAME DAY			364.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			411.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			64.95\$
	Return to Pharmacy			10.50\$
	2024-03-14 916.91\$			SAME DAY
Time Window Next Day 9am-3pm, 3pm-9pm	12.99\$			
Regular	355.00\$			
Pharmacy Pickup	40.00\$			
Time Window Next Day	105.92\$			
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,064.13
Insurance				\$0.00
Late Fee				\$3,234.46
Total				\$7,298.59

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 187 of 279

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-13 618.93\$	Time Window Next Day			90.93\$
	SAME DAY			247.00\$
	Regular			230.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2024-03-12 805.95\$	SAME DAY			390.00\$
	Time Window Next Day			64.95\$
	Pharmacy Pickup			40.00\$
	Regular			311.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,064.13
Insurance				\$0.00
Late Fee				\$3,234.46
Total				\$7,298.59

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-11 364.47\$	SAME DAY			218.00\$
	Time Window Next Day			38.97\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.00\$
	Pharmacy Pickup			40.00\$
	Regular			44.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,064.13
Insurance				\$0.00
Late Fee				\$3,234.46
Total				\$7,298.59

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-03-11&to=2024-03-17&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 03/11/2024 - 03/17/2024		Orders	Attempts
Orders with 1 attempt	<div></div>		92.42%
Orders with 2 attempts			5.76%
Orders with 3 attempts			1.52%
Orders with 4 attempts			0.3%
Total:			
Delivered Orders 03/11/2024 - 03/17/2024		Orders	
Delivered with 1 attempt		287	86.97%
Delivered with 2 attempts		13	3.94%
Delivered with 3 attempts		3	0.91%
Delivered with 4 attempts		1	0.3%
Total:		304	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	0.91%

TRANSACTION DATA:

ID	116459
TEXT	Online Transfer from CHK ...2003 transaction#: 21071841640
DATE	2024-06-12
AMOUNT	8,000.00

TOTAL DELIVERY	TOTAL STOPS	4,064.13\$
Time Window Next Day 9am-3pm, 3pm-9pm		64.96\$
Regular		1,715.00\$
Time Window Next Day		430.67\$
SAME DAY		1,622.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 03/18/2024 TO 03/24/2024

Invoice date: 03/25/2024 12:52

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-23 568.46\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			516.50\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,957.79
Insurance				\$0.00
Late Fee				\$2,811.37
Total				\$6,769.16

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 191 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-22 887.43\$	Regular			447.00\$
	SAME DAY			299.00\$
	Time Window Next Day			77.94\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Return to Pharmacy			10.50\$
2024-03-21 750.97\$	SAME DAY			286.00\$
	Regular			386.00\$
	Time Window Next Day			38.97\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,957.79
Insurance				\$0.00
Late Fee				\$2,811.37
Total				\$6,769.16

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-20 852.44\$	SAME DAY			286.00\$
	Pharmacy Pickup			40.00\$
	Regular			437.00\$
	Time Window Next Day			78.94\$
	Return to Pharmacy			10.50\$
2024-03-19 620.49\$	Regular			362.00\$
	SAME DAY			195.00\$
	Time Window Next Day			12.99\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,957.79
Insurance				\$0.00
Late Fee				\$2,811.37
Total				\$6,769.16

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 193 of 279
PageID #: 612

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-18 278.00\$	SAME DAY			169.00\$
	Pharmacy Pickup			40.00\$
	Regular			58.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,957.79
Insurance				\$0.00
Late Fee				\$2,811.37
Total				\$6,769.16

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-03-18&to=2024-03-24&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 03/18/2024 - 03/24/2024		Orders	Attempts
Orders with 1 attempt			90.15%
Orders with 2 attempts			6.46%
Orders with 3 attempts			3.38%
Total:			
Delivered Orders 03/18/2024 - 03/24/2024		Orders	
Delivered with 1 attempt		265	81.54%
Delivered with 2 attempts		11	3.38%
Delivered with 3 attempts		9	2.77%
Total:		285	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	1.23%
Attempted 1 time(s)		4	100%
20092137, 20132457, 20031072, 20071137			
TRANSACTION DATA:			
ID	116459		
TEXT	Online Transfer from CHK ...2003 transaction#: 21071841640		
DATE	2024-06-12		
AMOUNT	8,000.00		

TOTAL DELIVERY	TOTAL STORE	
Time Window Next Day 9am-3pm, 3pm-9pm		25.98\$
Regular		2,207.00\$
Time Window Next Day		247.81\$
SAME DAY		1,235.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		42.00\$

SUMMARY FROM 09/25/2023 TO 10/01/2023

Invoice date: 03/30/2024 15:49

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-30 751.88\$	Regular			592.00\$
	Time Window Next Day			145.89\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,990.31
Insurance				\$0.00
Late Fee				\$4,943.87
Total				\$7,934.18

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/23 Page 196 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-09-29 431.48\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	SAME DAY			130.00\$		
	Regular			235.50\$		
	Time Window Next Day			12.99\$		
	Pharmacy Pickup			40.00\$		
2023-09-28 571.49\$	SAME DAY			221.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
	Regular			297.50\$		
	Pharmacy Pickup			40.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,990.31		
Insurance				\$0.00		
Late Fee				\$4,943.87		
Total				\$7,934.18		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 197 of 279
PageID #: 616

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2023-09-27 442.50\$	SAME DAY			130.00\$		
	Regular			262.00\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2023-09-26 417.49\$	SAME DAY			247.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
	Regular			117.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$2,990.31		
Insurance				\$0.00		
Late Fee				\$4,943.87		
Total				\$7,934.18		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 198 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2023-09-25 375.47\$	SAME DAY			234.00\$
	Regular			52.00\$
	Time Window Next Day			38.97\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,990.31
Insurance				\$0.00
Late Fee				\$4,943.87
Total				\$7,934.18


<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2023-09-25&to=2023-10-01&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 09/25/2023 - 10/01/2023		Orders	Attempts
Orders with 1 attempt			93.83%
Orders with 2 attempts			5.76%
Orders with 3 attempts			0.41%
Total:			
Delivered Orders 09/25/2023 - 10/01/2023		Orders	
Delivered with 1 attempt		208	85.6%
Delivered with 2 attempts		12	4.94%
Total:		220	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	1.23%
Attempted 1 time(s)		2	66.67%
16376110, 16406892			
Attempted 2 time(s)		1	33.33%
16274251			
TRANSACTION DATA:			
ID	121372		
TEXT	Online Transfer from CHK ...2003 transaction#: 21387780335		

DATE 2024-07-12
AMOUNT 11,027.02

TOTAL DELIVERY	TOTAL STOPS	2,990.31\$
Regular		1,556.50\$
Time Window Next Day		210.84\$
Time Window Next Day 9am-3pm, 3pm-9pm		39.97\$
SAME DAY		962.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		21.00\$

SUMMARY FROM 03/25/2024 TO 03/31/2024

Invoice date: 04/01/2024 12:56

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-30 635.44\$	Regular			556.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			52.96\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,302.69
Insurance				\$0.00
Late Fee				\$7,113.63
Total				\$11,416.32

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 201 of 279

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-03-29 1,082.92\$	SAME DAY			455.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$		
	Time Window Next Day			65.95\$		
	Regular			483.00\$		
	Pharmacy Pickup			40.00\$		
2024-03-28 1,035.93\$	SAME DAY			325.00\$		
	Time Window Next Day			64.95\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Regular			569.50\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,302.69		
Insurance				\$0.00		
Late Fee				\$7,113.63		
Total				\$11,416.32		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 202 of 279

PageID #: 621

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-03-27 616.94\$	Time Window Next Day			51.96\$		
	SAME DAY			364.00\$		
	Pharmacy Pickup			40.00\$		
	Regular			124.50\$		
	Return to Pharmacy			10.50\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
2024-03-26 528.46\$	SAME DAY					247.00\$
	Time Window Next Day					52.96\$
	Pharmacy Pickup					40.00\$
	Regular					178.00\$
	Return to Pharmacy	10.50\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,302.69		
Insurance				\$0.00		
Late Fee				\$7,113.63		
Total				\$11,416.32		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 203 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-25 403.00\$	SAME DAY			273.00\$
	Pharmacy Pickup			40.00\$
	Regular			79.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,302.69
Insurance				\$0.00
Late Fee				\$7,113.63
Total				\$11,416.32

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-03-25&to=2024-03-31&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 03/25/2024 - 03/31/2024		Orders	Attempts
Orders with 1 attempt			91.78%
Orders with 2 attempts			6.8%
Orders with 3 attempts			1.13%
Orders with 4 attempts			0.28%
Total:			
Delivered Orders 03/25/2024 - 03/31/2024		Orders	
Delivered with 1 attempt		299	84.7%
Delivered with 2 attempts		18	5.1%
Delivered with 3 attempts		1	0.28%
Total:		318	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	1.13%
Attempted 1 time(s)		3	75%
20275037, 20276052, 20244012			
Attempted 2 time(s)		1	25%
20132457			
TRANSACTION DATA:			
ID	121372		
TEXT	Online Transfer from CHK ...2003 transaction#: 21387780335		
DATE	2024-07-12		

TOTAL DELIVERY	TOTAL STOPS	4,302.69\$
Regular		1,991.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		116.91\$
Time Window Next Day		288.78\$
SAME DAY		1,664.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		42.00\$

SUMMARY FROM 04/01/2024 TO 04/07/2024

Invoice date: 04/08/2024 13:01

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-06 610.45\$	Time Window Next Day 9am-3pm, 3pm-9pm	<div></div>		25.98\$
	Regular			545.50\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,935.23
Insurance				\$0.00
Late Fee				\$6,008.90
Total				\$9,944.13

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 206 of 279
PageID #: 625

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-05 876.43\$	SAME DAY			364.00\$
	Time Window Next Day			51.96\$
	Regular			381.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			38.97\$
	Pharmacy Pickup			40.00\$
2024-04-04 568.48\$	SAME DAY			130.00\$
	Regular			360.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			38.48\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,935.23
Insurance				\$0.00
Late Fee				\$6,008.90
Total				\$9,944.13

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 207 of 279
PageID #: 626

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-04-03 836.47\$	SAME DAY			377.00\$		
	Regular			380.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			38.97\$		
2024-04-02 503.44\$	SAME DAY			156.00\$		
	Regular			219.00\$		
	Time Window Next Day			77.94\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,935.23		
Insurance				\$0.00		
Late Fee				\$6,008.90		
Total				\$9,944.13		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 208 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-01 539.96\$	SAME DAY			377.00\$
	Time Window Next Day			52.96\$
	Pharmacy Pickup			40.00\$
	Regular			70.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,935.23
Insurance				\$0.00
Late Fee				\$6,008.90
Total				\$9,944.13

https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-04-01&to=2024-04-07&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 04/01/2024 - 04/07/2024		Orders	Attempts
Orders with 1 attempt			92%
Orders with 2 attempts			6.77%
Orders with 3 attempts			1.23%
Total:			
Delivered Orders 04/01/2024 - 04/07/2024		Orders	
Delivered with 1 attempt		273	84%
Delivered with 2 attempts		20	6.15%
Delivered with 3 attempts		3	0.92%
Total:		296	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		1	0.31%
Attempted 3 time(s)		1	100%
20276052			
TOTAL DELIVERY		TOTAL STOPS	3,935.23\$
Time Window Next Day 9am-3pm, 3pm-9pm			64.95\$
Regular			1,956.50\$

Time Window Next Day

SAME DAY

Pharmacy Pickup

Return to Pharmacy

299.28\$

1,404.00\$

200.00\$

10.50\$

SUMMARY FROM 04/08/2024 TO 04/14/2024

Invoice date: 04/15/2024 15:32

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-04-13 464.46\$	Regular			412.50\$	
	Time Window Next Day			51.96\$	
2024-04-12 886.94\$	SAME DAY			403.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$	
	Regular			366.00\$	
	Pharmacy Pickup			40.00\$	
	Time Window Next Day			51.96\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,711.80	
Insurance				\$0.00	
Late Fee				\$5,221.09	
Total				\$8,932.89	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 211 of 279
PageID #: 630

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-11 656.95\$	SAME DAY			312.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			27.98\$
	Regular			226.50\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			39.97\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,711.80
Insurance				\$0.00
Late Fee				\$5,221.09
Total				\$8,932.89

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 212 of 279
PageID #: 631

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-10 636.98\$	SAME DAY			221.00\$
	Regular			338.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			13.99\$
	Return to Pharmacy			10.50\$
	2024-04-09 597.47\$			SAME DAY
Regular	322.50\$			
Pharmacy Pickup	40.00\$			
Time Window Next Day	39.97\$			
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,711.80
Insurance				\$0.00
Late Fee				\$5,221.09
Total				\$8,932.89


Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 213 of 279
PageID #: 632

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-08 469.00\$	SAME DAY			312.00\$
	Pharmacy Pickup			40.00\$
	Regular			117.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,711.80
Insurance				\$0.00
Late Fee				\$5,221.09
Total				\$8,932.89

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-04-08&to=2024-04-14&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 04/08/2024 - 04/14/2024		Orders	Attempts
Orders with 1 attempt			93.4%
Orders with 2 attempts			6.27%
Orders with 3 attempts			0.33%
Total:			
Delivered Orders 04/08/2024 - 04/14/2024		Orders	
Delivered with 1 attempt		269	88.78%
Delivered with 2 attempts		18	5.94%
Delivered with 3 attempts		1	0.33%
Total:		288	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		2	0.66%
Attempted 1 time(s)		2	100%

20773751, 20578690

TOTAL DELIVERY	TOTAL STORE	
Regular		1,783.00\$
Time Window Next Day		197.85\$
SAME DAY		1,443.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		66.95\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		21.00\$

SUMMARY FROM 02/05/2024 TO 02/11/2024

Invoice date: 04/19/2024 17:10

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-10 337.48\$	Regular			310.50\$
	Time Window Next Day			26.98\$
2024-02-09 545.97\$	Regular			312.50\$
	SAME DAY			143.00\$
	Time Window Next Day			39.97\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$2,882.86	
Insurance			\$0.00	
Total			\$2,882.86	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 216 of 279

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-08 651.97\$	SAME DAY			260.00\$
	Pharmacy Pickup		40.00\$	
	Regular		313.00\$	
	Time Window Next Day		38.97\$	
2024-02-07 598.45\$	SAME DAY			325.00\$
	Regular		156.00\$	
	Pharmacy Pickup		40.00\$	
	Time Window Next Day		66.95\$	
	Return to Pharmacy	10.50\$		
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,882.86
Insurance				\$0.00
Total				\$2,882.86

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 217 of 279

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-06 471.99\$	Regular	<div>PageID #: 636</div>		185.00\$
	SAME DAY			221.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.99\$
2024-02-05 277.00\$	SAME DAY			182.00\$
	Regular			42.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			13.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$2,882.86
Insurance				\$0.00
Total				\$2,882.86

https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-02-05&to=2024-02-11&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 02/05/2024 - 02/11/2024	Orders	Attempts
Orders with 1 attempt		93.07%
Orders with 2 attempts		4.76%
Orders with 3 attempts		1.73%
Orders with 4 attempts		0.43%
Total:		
Delivered Orders 02/05/2024 - 02/11/2024	Orders	
Delivered with 1 attempt	202	87.45%
Delivered with 2 attempts	8	3.46%

Total:

PageID #: 637

212

TOTAL PACKAGES RETURNED BACK TO PHARMACY**4** 1.73%

Attempted 1 time(s)

3 75%

19010844, 19084588, 19025440

Attempted 3 time(s)

1 25%

18905588

TRANSACTION DATA:

ID 103747

TEXT Online Transfer from CHK ...2003 transaction#: 20506164071

DATE 2024-04-18

AMOUNT 6,054.68

TOTAL DELIVERY**TOTAL STOPS****2,882.86\$**

Regular

1,319.00\$

Time Window Next Day

211.86\$

SAME DAY

1,131.00\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

21.00\$

SUMMARY FROM 02/12/2024 TO 02/18/2024

Invoice date: 04/19/2024 17:10

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-02-17 363.44\$	Regular			283.50\$	
	Time Window Next Day			79.94\$	
2024-02-16 661.46\$	SAME DAY			273.00\$	
	Regular			296.50\$	
	Time Window Next Day			51.96\$	
	Pharmacy Pickup			40.00\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,171.82	
Insurance				\$0.00	
Total				\$3,171.82	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 220 of 279

PageID #: 639

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-15 409.47\$	Regular			216.00\$
	SAME DAY			104.00\$
	Time Window Next Day			38.97\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
2024-02-14 689.48\$	SAME DAY			273.00\$
	Regular			327.00\$
	Time Window Next Day			38.98\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,171.82
Insurance				\$0.00
Total				\$3,171.82

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 221 of 279
PageID #: 640

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-02-13 700.98\$	SAME DAY			299.00\$		
	Regular			325.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			25.98\$		
	Return to Pharmacy			10.50\$		
2024-02-12 346.99\$	SAME DAY					247.00\$
	Time Window Next Day					12.99\$
	Pharmacy Pickup					40.00\$
	Regular					47.00\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,171.82		
Insurance				\$0.00		
Total				\$3,171.82		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-02-12&to=2024-02-18&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 02/12/2024 - 02/18/2024	Orders	Attempts
Orders with 1 attempt		92.64%
Orders with 2 attempts		5.81%
Orders with 3 attempts		1.16%
Orders with 4 attempts		0.39%
Total:		

Delivered with 1 attempt	223	86.43%
Delivered with 2 attempts	11	4.26%
Delivered with 3 attempts	1	0.39%
Delivered with 4 attempts	1	0.39%
Total:	236	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	3	1.16%
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Attempted 1 time(s)	2	66.67%
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19230822, 19112392

Attempted 2 time(s)	1	33.33%
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19084588

TRANSACTION DATA:

ID	103747
TEXT	Online Transfer from CHK ...2003 transaction#: 20506164071
DATE	2024-04-18
AMOUNT	6,054.68

TOTAL DELIVERY	TOTAL STOPS	3,171.82\$
Regular		1,495.50\$
Time Window Next Day		248.82\$
SAME DAY		1,196.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 02/19/2024 TO 02/25/2024

Invoice date: 04/19/2024 17:11

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-24 413.98\$	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			388.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,561.37
Insurance				\$0.00
Late Fee				\$983.94
Total				\$4,545.31

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 224 of 279
PageID #: 643

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-02-23 673.47\$	SAME DAY			338.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Regular			256.50\$		
	Time Window Next Day			12.99\$		
2024-02-22 836.96\$	SAME DAY					403.00\$
	Regular					341.00\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
	Time Window Next Day					39.97\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,561.37		
Insurance				\$0.00		
Late Fee				\$983.94		
Total				\$4,545.31		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 225 of 279

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-21 695.98\$	SAME DAY			195.00\$
	Pharmacy Pickup			40.00\$
	Regular			423.50\$
	Time Window Next Day			26.98\$
	Return to Pharmacy			10.50\$
2024-02-20 629.98\$	SAME DAY			208.00\$
	Regular			356.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,561.37
Insurance				\$0.00
Late Fee				\$983.94
Total				\$4,545.31

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 226 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-02-19 311.00\$	SAME DAY			182.00\$
	Pharmacy Pickup			40.00\$
	Regular			89.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,561.37
Insurance				\$0.00
Late Fee				\$983.94
Total				\$4,545.31

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-02-19&to=2024-02-25&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 02/19/2024 - 02/25/2024		Orders	Attempts
Orders with 1 attempt			92.76%
Orders with 2 attempts			4.83%
Orders with 3 attempts			2.41%
Total:			
Delivered Orders 02/19/2024 - 02/25/2024		Orders	
Delivered with 1 attempt		254	87.59%
Delivered with 2 attempts		7	2.41%
Delivered with 3 attempts		5	1.72%
Total:		266	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		3	1.03%
Attempted 1 time(s)		2	66.67%
19376392, 19321272			
Attempted 2 time(s)		1	33.33%
19230822			
TRANSACTION DATA:			
ID	113694		
TEXT	Online Transfer from CHK ...2003 transaction#: 20932792863		
DATE	2024-05-30		
AMOUNT	11,000.00		

TOTAL DELIVERY	TOTAL STORE	
Time Window Next Day 9am-3pm, 3pm-9pm		51.96\$
Regular		1,854.00\$
Time Window Next Day		118.91\$
SAME DAY		1,326.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		10.50\$

SUMMARY FROM 02/26/2024 TO 03/03/2024

Invoice date: 04/19/2024 17:11

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-03-02 374.48\$	Regular			348.50\$
	Time Window Next Day			25.98\$
2024-03-01 689.95\$	Regular			363.00\$
	SAME DAY			221.00\$
	Time Window Next Day			65.95\$
	Pharmacy Pickup			40.00\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$3,602.32	
Insurance			\$0.00	
Late Fee			\$995.25	
Total			\$4,597.57	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 229 of 279

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-02-29 567.98\$	SAME DAY			260.00\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Regular			242.00\$		
	Pharmacy Pickup			40.00\$		
2024-02-28 759.94\$	SAME DAY					260.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm					51.96\$
	Pharmacy Pickup					40.00\$
	Regular					380.00\$
	Time Window Next Day					27.98\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,602.32		
Insurance				\$0.00		
Late Fee				\$995.25		
Total				\$4,597.57		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 230 of 279
PageID #: 649

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-02-27 623.99\$	SAME DAY			325.00\$	
	Regular			246.00\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
	Pharmacy Pickup			40.00\$	
2024-02-26 585.98\$	SAME DAY			429.00\$	
Pharmacy Pickup	40.00\$				
Time Window Next Day 9am-3pm, 3pm-9pm	12.99\$				
Regular	80.50\$				
Time Window Next Day	12.99\$				
Return to Pharmacy	10.50\$				
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,602.32	
Insurance				\$0.00	
Late Fee				\$995.25	
Total				\$4,597.57	

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-02-26&to=2024-03-03&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 02/26/2024 - 03/03/2024	Orders	Attempts
Orders with 1 attempt		91.44%

Orders with 2 attempts

Orders with 3 attempts

Orders with 4 attempts

Total:

6.85%

1.03%

0.68%

Delivered Orders 02/26/2024 - 03/03/2024

Orders

Delivered with 1 attempt

252

86.3%

Delivered with 2 attempts

15

5.14%

Delivered with 3 attempts

2

0.68%

Delivered with 4 attempts

1

0.34%

Total:

270

TOTAL PACKAGES RETURNED BACK TO PHARMACY

4

1.37%

Attempted 1 time(s)

3

75%

19586277, 19553662, 19494467

Attempted 2 time(s)

1

25%

19321272

TRANSACTION DATA:

ID 113694

TEXT Online Transfer from CHK ...2003 transaction#: 20932792863

DATE 2024-05-30

AMOUNT 11,000.00

TOTAL DELIVERY

TOTAL STOPS

3,602.32\$

Regular

1,660.00\$

Time Window Next Day

132.90\$

SAME DAY

1,495.00\$

Pharmacy Pickup

200.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

103.92\$

Return to Pharmacy

10.50\$

SUMMARY FROM 04/15/2024 TO 04/21/2024

Invoice date: 04/22/2024 16:08

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-20 735.46\$	Regular			683.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,485.80
Insurance				\$0.00
Late Fee				\$5,795.74
Total				\$10,281.54

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-19 744.97\$	Time Window Next Day			12.99\$
	SAME DAY			286.00\$
	Pharmacy Pickup			40.00\$
	Regular			369.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,485.80
Insurance				\$0.00
Late Fee				\$5,795.74
Total				\$10,281.54

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 234 of 279
PageID #: 653

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-18 790.94\$	Regular			504.50\$
	SAME DAY			156.00\$
	Time Window Next Day			65.95\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,485.80
Insurance				\$0.00
Late Fee				\$5,795.74
Total				\$10,281.54

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 235 of 279
PageID #: 654

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-04-17 872.44\$	SAME DAY			364.00\$		
	Regular			378.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			52.96\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$		
	Return to Pharmacy			10.50\$		
2024-04-16 854.49\$	SAME DAY					390.00\$
	Regular					411.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm					12.99\$
	Pharmacy Pickup					40.00\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,485.80		
Insurance				\$0.00		
Late Fee				\$5,795.74		
Total				\$10,281.54		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 236 of 279
PageID #: 655

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-15 487.50\$	SAME DAY			416.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
	Regular			21.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,485.80
Insurance				\$0.00
Late Fee				\$5,795.74
Total				\$10,281.54

https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-04-15&to=2024-04-21&details=1

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 04/15/2024 - 04/21/2024	Orders	Attempts
Orders with 1 attempt		92.39%
Orders with 2 attempts		6.52%
Orders with 3 attempts		0.82%
Orders with 4 attempts		0.27%
Total:		

Delivered Orders 04/15/2024 - 04/21/2024	Orders
Delivered with 1 attempt	309 83.97%
Delivered with 2 attempts	19 5.16%
Delivered with 3 attempts	2 0.54%
Total:	330

TOTAL PACKAGES RETURNED BACK TO PHARMACY	4 1.09%
Attempted 1 time(s)	4 100%

20872284, 20913975, 20880210, 20799576

TOTAL DELIVERY	TOTAL STOPS	4,485.80\$
Regular		2,368.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		92.93\$
Time Window Next Day		170.87\$
SAME DAY		1,612.00\$

Pharmacy Pickup

Return to Pharmacy

Case 1:25-cv-00975-KAM-MMH Document 21-1
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200.00\$
42.00\$

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SUMMARY FROM 04/22/2024 TO 04/28/2024

Invoice date: 04/29/2024 14:01

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-27 665.98\$	Regular			640.00\$
	Time Window Next Day			25.98\$
2024-04-26 838.99\$	SAME DAY			390.00\$
	Regular			396.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,563.28	
Insurance			\$0.00	
Late Fee			\$5,397.79	
Total			\$9,961.07	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 239 of 279
PageID #: 658

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-04-25 804.43\$	SAME DAY			351.00\$		
	Time Window Next Day			39.97\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			52.96\$		
	Regular			310.00\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2024-04-24 993.42\$	SAME DAY					312.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm					38.97\$
	Regular					537.50\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day	64.95\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,563.28		
Insurance				\$0.00		
Late Fee				\$5,397.79		
Total				\$9,961.07		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 240 of 279
PageID #: 659

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-04-23 864.46\$	SAME DAY			390.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			40.00\$
	Regular			372.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day			25.98\$
2024-04-22 396.00\$	SAME DAY			260.00\$
	Pharmacy Pickup			40.00\$
	Regular			96.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,563.28
Insurance				\$0.00
Late Fee				\$5,397.79
Total				\$9,961.07

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-04-22&to=2024-04-28&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 04/22/2024 - 04/28/2024	Orders	Attempts
Orders with 1 attempt		91.03%
Orders with 2 attempts		7.88%
Orders with 3 attempts		1.09%
Total:		

Delivered with 1 attempt	309	83.97%
Delivered with 2 attempts	26	7.07%
Delivered with 3 attempts	3	0.82%
Total:	338	

TOTAL PACKAGES RETURNED BACK TO PHARMACY	2	0.54%
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Attempted 1 time(s)	2	100%
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21137459, 21186059

TOTAL DELIVERY	TOTAL STOPS	4,563.28\$
Regular		2,351.50\$
Time Window Next Day		169.87\$
SAME DAY		1,703.00\$
Pharmacy Pickup		200.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		117.91\$
Return to Pharmacy		21.00\$

SUMMARY FROM 04/29/2024 TO 05/05/2024

Invoice date: 05/06/2024 16:13

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM	
2024-05-04 649.96\$	Regular			598.00\$	
	Time Window Next Day			51.96\$	
2024-05-03 780.49\$	SAME DAY			390.00\$	
	Pharmacy Pickup			40.00\$	
	Regular			337.50\$	
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$	
Outstanding balance from previous invoice				0.00\$	
Period balance				\$3,883.38	
Insurance				\$0.00	
Late Fee				\$4,189.89	
Total				\$8,073.27	

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 243 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-02 672.98\$	Regular			334.00\$
	SAME DAY			273.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
2024-05-01 733.98\$	SAME DAY			312.00\$
	Regular			355.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			26.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,883.38
Insurance				\$0.00
Late Fee				\$4,189.89
Total				\$8,073.27

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 244 of 279
PageID #: 663

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-04-30 727.99\$	SAME DAY			286.00\$		
	Regular			378.50\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
	Time Window Next Day			12.99\$		
2024-04-29 317.98\$	SAME DAY			208.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			25.98\$		
	Return to Pharmacy			10.50\$		
	Regular			33.50\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,883.38		
Insurance				\$0.00		
Late Fee				\$4,189.89		
Total				\$8,073.27		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-04-29&to=2024-05-05&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 04/29/2024 - 05/05/2024	Orders	Attempts
Orders with 1 attempt		90.68%
Orders with 2 attempts		7.45%

Total:

Delivered Orders 04/29/2024 - 05/05/2024

Orders

Delivered with 1 attempt	267	82.92%
Delivered with 2 attempts	18	5.59%
Delivered with 3 attempts	5	1.55%
Total:	290	

TOTAL PACKAGES RETURNED BACK TO PHARMACY**0** 0%**TOTAL DELIVERY**

TOTAL STOPS

3,883.38\$

Regular		2,036.50\$
Time Window Next Day		143.89\$
SAME DAY		1,469.00\$
Pharmacy Pickup		200.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
Return to Pharmacy		21.00\$

SUMMARY FROM 05/06/2024 TO 05/12/2024

Invoice date: 05/13/2024 12:55

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-11 462.45\$	SAME DAY			13.00\$
	Regular			384.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			51.96\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,943.88
Insurance				\$0.00
Late Fee				\$3,864.73
Total				\$7,808.61

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 247 of 279
PageID #: 666

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-05-10 824.96\$	SAME DAY			312.00\$		
	Regular			410.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			51.96\$		
	Return to Pharmacy			10.50\$		
2024-05-09 798.98\$	SAME DAY					273.00\$
	Regular					460.00\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day					25.98\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,943.88		
Insurance				\$0.00		
Late Fee				\$3,864.73		
Total				\$7,808.61		

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 248 of 279
PageID #: 667

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-05-08 797.99\$	SAME DAY			455.00\$		
	Regular			290.00\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			12.99\$		
2024-05-07 679.00\$	SAME DAY					221.00\$
	Regular					405.00\$
	Time Window Next Day					13.00\$
	Pharmacy Pickup					40.00\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$3,943.88		
Insurance				\$0.00		
Late Fee				\$3,864.73		
Total				\$7,808.61		

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 249 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-06 380.50\$	SAME DAY			286.00\$
	Regular			44.00\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$3,943.88
Insurance				\$0.00
Late Fee				\$3,864.73
Total				\$7,808.61

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-05-06&to=2024-05-12&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/06/2024 - 05/12/2024		Orders	Attempts
Orders with 1 attempt			88.92%
Orders with 2 attempts			9.85%
Orders with 3 attempts			0.92%
Orders with 4 attempts			0.31%
Total:			
Delivered Orders 05/06/2024 - 05/12/2024		Orders	
Delivered with 1 attempt		253	77.85%
Delivered with 2 attempts		25	7.69%
Delivered with 3 attempts		1	0.31%
Delivered with 4 attempts		1	0.31%
Total:		280	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		7	2.15%
Attempted 1 time(s)		7	100%
21688663, 21633833, 21551363, 21477743, 21561978, 21497143, 21585293			
TOTAL DELIVERY	TOTAL STOPS	3,943.88\$	
SAME DAY		1,560.00\$	
Regular		1,994.00\$	

Time Window Next Day 9am-3pm, 3pm-9pm

12.99\$

Time Window Next Day

155.89\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

21.00\$

SUMMARY FROM 05/13/2024 TO 05/19/2024

Invoice date: 05/20/2024 16:34

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-18 714.41\$	Regular			596.50\$
	Time Window Next Day			117.91\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,062.13
Insurance				\$0.00
Late Fee				\$4,483.27
Total				\$9,545.40

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-17 1,209.42\$	SAME DAY			533.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Regular			522.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			90.93\$
	Return to Pharmacy			10.50\$
2024-05-16 816.94\$	Time Window Next Day			78.94\$
	SAME DAY			299.00\$
	Regular			388.50\$
	Pharmacy Pickup			40.00\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,062.13
Insurance				\$0.00
Late Fee				\$4,483.27
Total				\$9,545.40

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-05-15 945.43\$	SAME DAY			325.00\$		
	Regular			479.00\$		
	Time Window Next Day			77.94\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$		
2024-05-14 867.96\$	SAME DAY					299.00\$
	Regular					466.50\$
	Time Window Next Day					51.96\$
	Pharmacy Pickup					40.00\$
	Return to Pharmacy	10.50\$				
Outstanding balance from previous invoice				0.00\$		
Period balance				\$5,062.13		
Insurance				\$0.00		
Late Fee				\$4,483.27		
Total				\$9,545.40		

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-13 507.97\$	SAME DAY			338.00\$
	Time Window Next Day			38.97\$
	Pharmacy Pickup			40.00\$
	Regular			80.50\$
	Return to Pharmacy			10.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$5,062.13
Insurance				\$0.00
Late Fee				\$4,483.27
Total				\$9,545.40

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-05-13&to=2024-05-19&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/13/2024 - 05/19/2024		Orders	Attempts
Orders with 1 attempt			89.9%
Orders with 2 attempts			8.17%
Orders with 3 attempts			1.44%
Orders with 4 attempts			0.48%
Total:			
Delivered Orders 05/13/2024 - 05/19/2024		Orders	
Delivered with 1 attempt		342	82.21%
Delivered with 2 attempts		26	6.25%
Delivered with 3 attempts		3	0.72%
Delivered with 4 attempts		1	0.24%
Total:		372	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		7	1.68%
Attempted 1 time(s)		5	71.43%

21898773, 21910753, 21883023, 21814668, 21764808

Attempted 3 time(s)

1

14.29%

21633833

TRANSACTION DATA:

ID 121372

TEXT Online Transfer from CHK ...2003 transaction#: 21387780335

DATE 2024-07-12

AMOUNT 11,027.02

TOTAL DELIVERY**TOTAL STOPS****5,062.13\$**

Regular

2,533.00\$

Time Window Next Day

456.65\$

SAME DAY

1,794.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

25.98\$

Pharmacy Pickup

200.00\$

Return to Pharmacy

52.50\$

SUMMARY FROM 05/20/2024 TO 05/26/2024

Invoice date: 05/27/2024 14:34

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-25 421.45\$	Regular			356.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,736.78
Insurance				\$0.00
Late Fee				\$3,769.80
Total				\$8,506.58

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-24 862.96\$	SAME DAY			351.00\$
	Regular			420.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			25.98\$
2024-05-23 1,221.97\$	SAME DAY			650.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			492.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day			13.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,736.78
Insurance				\$0.00
Late Fee				\$3,769.80
Total				\$8,506.58

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-05-22 910.96\$	SAME DAY			507.00\$		
	Time Window Next Day			52.96\$		
	Regular			300.50\$		
	Pharmacy Pickup			40.00\$		
	Return to Pharmacy			10.50\$		
2024-05-21 830.97\$	SAME DAY					143.00\$
	Regular					598.50\$
	Pharmacy Pickup					40.00\$
	Time Window Next Day					38.97\$
	Return to Pharmacy					10.50\$
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,736.78		
Insurance				\$0.00		
Late Fee				\$3,769.80		
Total				\$8,506.58		

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-05-20 488.47\$	SAME DAY			312.00\$
	Pharmacy Pickup			40.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			13.99\$
	Regular			86.00\$
	Return to Pharmacy			10.50\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,736.78
Insurance				\$0.00
Late Fee				\$3,769.80
Total				\$8,506.58

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-05-20&to=2024-05-26&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/20/2024 - 05/26/2024		Orders	Attempts
Orders with 1 attempt			90.67%
Orders with 2 attempts			7.25%
Orders with 3 attempts			1.81%
Orders with 4 attempts			0.26%
Total:			
Delivered Orders 05/20/2024 - 05/26/2024		Orders	
Delivered with 1 attempt		325	84.2%
Delivered with 2 attempts		22	5.7%
Delivered with 3 attempts		4	1.04%
Total:		351	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		4	1.04%
Attempted 1 time(s)		2	50%

TOTAL DELIVERY	TOTAL STOPS	4,736.78\$
Regular		2,253.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		91.93\$
Time Window Next Day		196.85\$
SAME DAY		1,963.00\$
Pharmacy Pickup		200.00\$
Return to Pharmacy		31.50\$

SUMMARY FROM 05/27/2024 TO 06/02/2024

Invoice date: 06/03/2024 15:55

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-01 367.95\$	Regular			290.00\$
	SAME DAY			13.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			51.96\$
Outstanding balance from previous invoice				379.58\$
Period balance				\$2,599.40
Insurance				\$0.00
Late Fee				\$1,576.83
Total				\$3,796.65

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-05-31 888.48\$	SAME DAY			520.00\$		
	Regular			302.50\$		
	Pharmacy Pickup			40.00\$		
	Time Window Next Day			25.98\$		
2024-05-30 832.50\$	SAME DAY					416.00\$
	Time Window Next Day					13.00\$
	Pharmacy Pickup					40.00\$
	Regular					353.00\$
	Return to Pharmacy					10.50\$
Outstanding balance from previous invoice				379.58\$		
Period balance				\$2,599.40		
Insurance				\$0.00		
Late Fee				\$1,576.83		
Total				\$3,796.65		

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-05-29 453.99\$	SAME DAY			156.00\$		
	Time Window Next Day			12.99\$		
	Regular			245.00\$		
	Pharmacy Pickup			40.00\$		
2024-05-28 56.48\$	Pharmacy Pickup			20.00\$		
	Time Window Next Day			25.98\$		
	Regular			10.50\$		
Outstanding balance from previous invoice				379.58\$		
Period balance				\$2,599.40		
Insurance				\$0.00		
Late Fee				\$1,576.83		
Total				\$3,796.65		

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-05-27&to=2024-06-02&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 05/27/2024 - 06/02/2024		Orders	Attempts
Orders with 1 attempt			89.62%
Orders with 2 attempts			8.49%
Orders with 3 attempts			1.89%
Total:			
Delivered Orders 05/27/2024 - 06/02/2024		Orders	
Delivered with 1 attempt		171	80.66%
Delivered with 2 attempts		15	7.08%
Delivered with 3 attempts		3	1.42%
Total:		189	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		1	0.47%

TOTAL DELIVERY	TOTAL STOPS	2,599.40\$
Regular		1,201.00\$
SAME DAY		1,105.00\$
Time Window Next Day 9am-3pm, 3pm-9pm		12.99\$
Time Window Next Day		129.91\$
Pharmacy Pickup		140.00\$
Return to Pharmacy		10.50\$

SUMMARY FROM 06/17/2024 TO 06/23/2024

Invoice date: 06/24/2024 13:39

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-22 497.96\$	Regular			446.00\$
	Time Window Next Day			51.96\$
2024-06-21 851.46\$	SAME DAY			351.00\$
	Regular			448.50\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			51.96\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice			0.00\$	
Period balance			\$4,053.28	
Insurance			\$0.00	
Late Fee			\$3,589.78	
Total			\$7,643.06	

Case 1:23-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 266 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-20 710.98\$	SAME DAY			286.00\$
	Regular			399.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$4,053.28	
Insurance			\$0.00	
Late Fee			\$3,589.78	
Total			\$7,643.06	

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-19 951.91\$	SAME DAY			351.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Regular			483.00\$
	Time Window Next Day			91.93\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-06-18 720.98\$	SAME DAY			351.00\$
	Regular			344.00\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			25.98\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,053.28
Insurance				\$0.00
Late Fee				\$3,589.78
Total				\$7,643.06

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-17 319.99\$	SAME DAY			221.00\$
	Pharmacy Pickup			0.00\$
	Regular			86.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,053.28
Insurance				\$0.00
Late Fee				\$3,589.78
Total				\$7,643.06

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-06-17&to=2024-06-23&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.
 *For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/17/2024 - 06/23/2024		Orders	Attempts
Orders with 1 attempt			91.81%
Orders with 2 attempts			7.63%
Orders with 3 attempts			0.56%
Total:			
Delivered Orders 06/17/2024 - 06/23/2024		Orders	
Delivered with 1 attempt		295	83.33%
Delivered with 2 attempts		24	6.78%
Delivered with 3 attempts		2	0.56%
Total:		321	
TOTAL PACKAGES RETURNED BACK TO PHARMACY		5	1.41%
Attempted 1 time(s)		5	100%
23082400, 23136352, 23048469, 23012149, 23001504			
TOTAL DELIVERY		TOTAL STOPS	4,053.28\$
Regular			2,206.50\$

SUMMARY FROM 06/24/2024 TO 06/30/2024

Invoice date: 07/01/2024 18:02

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+ 18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-29 850.45\$	Time Window Next Day			64.95\$
	Regular			785.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,621.81
Insurance				\$0.00
Late Fee				\$5,467.02
Total				\$10,088.83

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-28 841.45\$	SAME DAY			455.00\$
	Regular			320.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$
	Time Window Next Day			39.97\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Outstanding balance from previous invoice			0.00\$
Period balance			\$4,621.81	
Insurance			\$0.00	
Late Fee			\$5,467.02	
Total			\$10,088.83	

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-27 833.47\$	SAME DAY			507.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			26.98\$
	Regular			286.50\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
	Time Window Next Day			12.99\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,621.81
Insurance				\$0.00
Late Fee				\$5,467.02
Total				\$10,088.83

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 273 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-26 891.46\$	Regular			383.50\$
	SAME DAY			455.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Time Window Next Day			39.97\$
	Return to Pharmacy			0.00\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,621.81
Insurance				\$0.00
Late Fee				\$5,467.02
Total				\$10,088.83

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-06-25 734.48\$	SAME DAY			364.00\$
	Regular			344.50\$
	Time Window Next Day			12.99\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Pharmacy Pickup			0.00\$
	Return to Pharmacy			0.00\$
2024-06-24 470.50\$	SAME DAY			416.00\$
	Pharmacy Pickup			0.00\$
	Regular			54.50\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,621.81
Insurance				\$0.00
Late Fee				\$5,467.02
Total				\$10,088.83

<https://ph.rx2go.ai/invoices-module/index/view?client=219218792&from=2024-06-24&to=2024-06-30&details=1>

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.4% plus a fixed fee of 30 cents will be applied.

Total ATTEMPTS Done 06/24/2024 - 06/30/2024	Orders	Attempts
Orders with 1 attempt		92.49%
Orders with 2 attempts		6.74%
Orders with 3 attempts		0.78%
Total:		

Delivered with 1 attempt

Orders

325

84.2%

Delivered with 2 attempts

21

5.44%

Delivered with 3 attempts

2

0.52%

Total:

348

TOTAL PACKAGES RETURNED BACK TO PHARMACY

3

0.78%

Attempted 1 time(s)

1

33.33%

23167066

Attempted 2 time(s)

1

33.33%

23136352

Attempted 3 time(s)

1

33.33%

23082400

TOTAL DELIVERY

TOTAL STOPS

4,621.81\$

Time Window Next Day

170.87\$

Regular

2,175.00\$

SAME DAY

2,197.00\$

Time Window Next Day 9am-3pm, 3pm-9pm

78.94\$

Pharmacy Pickup

0.00\$

Return to Pharmacy

0.00\$

SUMMARY FROM 07/01/2024 TO 07/07/2024

Invoice date: 07/08/2024 15:48

DELIVERY SERVICE:

VICTORIA NYC 1 DBA RX2GO
(646) 374-3007



DELIVERY CLIENT:

Personal Rx
Personal Rx
5369 KINGS HIGHWAY
+18002036282



PAID

DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-06 697.43\$	Regular			606.50\$
	Time Window Next Day 9am-3pm, 3pm-9pm			51.96\$
	Time Window Next Day			38.97\$
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,226.76
Insurance				\$0.00
Late Fee				\$4,560.37
Total				\$8,787.13

Case 1:25-cv-00975-KAM-MMH Document 21-1 Filed 08/15/25 Page 277 of 279
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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM		
2024-07-05 1,031.45\$	SAME DAY			481.00\$		
	Regular			485.50\$		
	Time Window Next Day 9am-3pm, 3pm-9pm			25.98\$		
	Time Window Next Day			38.97\$		
	Pharmacy Pickup			0.00\$		
2024-07-03 1,238.97\$	SAME DAY			688.50\$		
	Regular			511.50\$		
	Time Window Next Day			38.97\$		
	Pharmacy Pickup			0.00\$		
	Return to Pharmacy			0.00\$		
Outstanding balance from previous invoice				0.00\$		
Period balance				\$4,226.76		
Insurance				\$0.00		
Late Fee				\$4,560.37		
Total				\$8,787.13		

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DATE	ORDER TYPE	TOTAL STOPS	CHARGES FOR	SUM
2024-07-02 845.94\$	SAME DAY			351.00\$
	Regular			416.00\$
	Time Window Next Day 9am-3pm, 3pm-9pm			12.99\$
	Time Window Next Day			65.95\$
	Pharmacy Pickup			0.00\$
	2024-07-01 412.97\$			SAME DAY
Time Window Next Day 9am-3pm, 3pm-9pm	12.99\$			
Pharmacy Pickup	0.00\$			
Regular	140.00\$			
Time Window Next Day	25.98\$			
Return to Pharmacy	0.00\$			
Outstanding balance from previous invoice				0.00\$
Period balance				\$4,226.76
Insurance				\$0.00
Late Fee				\$4,560.37
Total				\$8,787.13

*For payments made via ACH, a surcharge of 0.8% will be applied.

*For payments made using a credit card, a surcharge of 3.1% plus a fixed fee of 20 cents will be applied.

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Total ATTEMPTS Done 07/01/2024 - 07/07/2024

	Orders	Attempts
Orders with 1 attempt		90.36%
Orders with 2 attempts		7.99%
Orders with 3 attempts		1.65%
Total:		

Delivered Orders 07/01/2024 - 07/07/2024

	Orders	
Delivered with 1 attempt	299	82.37%
Delivered with 2 attempts	23	6.34%
Delivered with 3 attempts	5	1.38%
Total:	327	

TOTAL PACKAGES RETURNED BACK TO PHARMACY

Attempted 1 time(s)	3	0.83%
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23529234, 23383357, 23382987

TOTAL DELIVERY

	TOTAL STOPS	
Regular		2,159.50\$
Time Window Next Day 9am-3pm, 3pm-9pm		103.92\$
Time Window Next Day		208.84\$
SAME DAY		1,754.50\$
Pharmacy Pickup		0.00\$
Return to Pharmacy		0.00\$